

VENDOR PAYMENTS
CORRECTION
JANUARY 2009 - MARCH 2009

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Vendor	Description	Amount Paid
2009 NAAWS CONFERENCE	TRAVEL	2,975.00
A 1 BUSINESS MACHINES	MAINT., REPAIRS AND SERVICE PERFORMED BY	285.00
A 1 BUSINESS MACHINES	SUPPLIES	82.50
A C I SUPPLY INC	SUPPLIES	2,199.90
A TO Z MARKETING INC	SUPPLIES	66.05
AAA SAFE & LOCK CO INC	SUPPLIES	110.00
AAF INTERNATIONAL	SUPPLIES	11,515.26
AAF INTERNATIONAL	SUPPLIES	333.60
ABBOTT NUTRITION	SUPPLIES	1,543.50
ACCREDITED LOCK SUPPLY CO	SUPPLIES	1,039.63
ACCURATE LAW ENFORCEMENT	SUPPLIES	10,933.00
ACCU-TECH CORPORATION	SUPPLIES	4,369.00
ACCU-TECH CORPORATION	SUPPLIES	1,227.00
ACME FIRE & SAFETY EQUIPMENT, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	611.25
ACME SUPPLY CO LTD	SUPPLIES	3,812.00
ACTION COUNSELING & CONSULTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,780.00
ACTIVE ELECTRIC MOTOR SVC	MAINT., REPAIRS AND SERVICE PERFORMED BY	550.00
ADVANCED BOILER & COMBUSTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,104.00
ADVANCED BOILER & COMBUSTION INC	SUPPLIES	2,447.34
ADVANCED MAILING SYSTEMS INC	COMMUNICATION AND SHIPPING COSTS	432.00
ADVANCED MAILING SYSTEMS INC	SUPPLIES	296.84
ADVANCED PLASTICS INC	SUPPLIES	1,480.08
ADVANCED POLYGRAPH SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,700.00
AERKO INTERNATIONAL	SUPPLIES	999.80
AFRO-AMERICAN PRESS	SUPPLIES	534.79
AIRE SERV OF MIDDLE TENNESSEE	MAINT., REPAIRS AND SERVICE PERFORMED BY	237.84
AIRGAS MID AMERICA	RENTALS AND INSURANCE	5.60
AIRGAS MID SOUTH INC	SUPPLIES	857.41
AIRGAS MID SOUTH INC	RENTALS AND INSURANCE	1,026.00
AIRGAS MID-AMERICA, INC	SUPPLIES	2,252.63
AIRGAS MID-AMERICA, INC	RENTALS AND INSURANCE	4,892.47
AIRGAS SOUTH	SUPPLIES	336.00
AIRGAS-MIDSOUTH	SUPPLIES	1,151.43
AIRWAYS AUTO ELECTRIC INC	SUPPLIES	1,396.12
A-L COMPRESSED GASES	SUPPLIES	5,813.90
A-L COMPRESSED GASES	EQUIPMENT	9,621.97
ALADDIN TEMP RITE	SUPPLIES	48,366.20
ALADDIN TEMP RITE	RENTALS AND INSURANCE	39,000.00
ALAMO SERVICE CO INC	SUPPLIES	80.60
ALAN'S INDUSTRIAL WASTE SERVICES, INC.	UTILITIES AND FUEL	7,380.00
ALESSIO'S EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	592.00
ALESSIO'S EXTERMINATING CO	SUPPLIES	214.00
ALL STEEL INC	SUPPLIES	280.31
ALLIED CAPITAL GROUP INC	SUPPLIES	9,066.06
ALLIED ELECTRIC MOTOR CO INC	SUPPLIES	791.76
ALLIED HOSE & BELTING CO INC	SUPPLIES	375.09
ALLIED WASTE SERVICES	UTILITIES AND FUEL	1,983.42
ALLIED WASTE SERVICES	RENTALS AND INSURANCE	200.00
ALLIED WASTE SERVICES #837	UTILITIES AND FUEL	8,228.46
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	9,475.44
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	8,872.80
ALLIED WASTE SVCS OF NASHVILLE LLC	UTILITIES AND FUEL	887.28
ALL-INTERIOR SUPPLY	SUPPLIES	639.00
ALL-RITE PLUMBING PARTS	SUPPLIES	385.36
ALL-RITE PLUMBING PARTS	SUPPLIES	3,897.49
ALLSTAR FIRE PROTECTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,645.00
ALLSTATE CONTAINERS INC	RENTALS AND INSURANCE	237.00
ALLSTATE CONTAINERS INC	UNCLASSIFIED EXPENSES	50.00
ALLSTATE STORAGE TRAILERS INC	RENTALS AND INSURANCE	237.00
ALLSTATE UTILITY TRAILERS	SUPPLIES	237.00
ALLSTATE UTILITY TRAILERS	RENTALS AND INSURANCE	474.00
ALSCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,006.70
AMANDA BRASHER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21,740.40
AMERA-CHEM, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	76.90
AMERCARE PRODUCTS INC	SUPPLIES	3,960.50
AMERICAN BIO MEDICA CORP	SUPPLIES	28,756.25
AMERICAN CONTINENTAL TECHLABS INC	SUPPLIES	129.59
AMERICAN CORRECTIONAL ASSN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
AMERICAN CORRECTIONAL ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
AMERICAN CORRECTIONAL ASSOCIATION	SUPPLIES	66.47

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AMERICAN DEVELOPMENT CORP	SUPPLIES	7,294.00
AMERICAN DIETETIC ASSOCIATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,484.00
AMERICAN ELECTRIC MOTORS	COMMUNICATION AND SHIPPING COSTS	100.85
AMERICAN ELECTRIC MOTORS	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,161.00
AMERICAN ELECTRIC MOTORS	SUPPLIES	1,786.69
AMERICAN FOOD SERVICE EQUIPMENT	SUPPLIES	180.00
AMERICAN HARDWARE SUPPLY CO	COMMUNICATION AND SHIPPING COSTS	134.28
AMERICAN HEALTH CARE SUPPLY	SUPPLIES	462.43
AMERICAN HOSPITALITY SUPPLY	SUPPLIES	1,535.63
AMERICAN HOTEL REGISTER COMPANY	SUPPLIES	4,297.18
AMERICAN INFRASTRUCTURE MGMT LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,190.00
AMERICAN LEAK DETECTION	SUPPLIES	375.00
AMERICAN LIGHTING & SUPPLY CO INC	SUPPLIES	1,734.16
AMERICAN PAPER & TWINE CO	SUPPLIES	222,433.28
AMERICAN PAPER & TWINE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	744.02
AMERICAN PAPER & TWINE CO	SUPPLIES	15,712.40
AMERICAN PAPER & TWINE CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	724.20
AMERICAN PAPER & TWINE CO	SUPPLIES	100,755.65
AMERICAN PAPER & TWINE CO	SUPPLIES	80,655.50
AMERICAN RED CROSS	SUPPLIES	6,050.00
AMERICAN SOUTH PEST CONTROL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,740.00
AMERICAN TEXTILE SYSTEMS	SUPPLIES	3,220.20
AMERIGAS	SUPPLIES	255.88
AMERIGAS	MOTOR VEHICLE OPERATION	386.51
AMERIGAS	MOTOR VEHICLE OPERATION	1,543.43
AMERIGAS-CROSSVILLE	UTILITIES AND FUEL	2,301.10
AMERIGAS-KINGSPORT	UTILITIES AND FUEL	153,168.54
AMERIGAS-NASHVILLE	UTILITIES AND FUEL	796.05
AMTEX	SUPPLIES	693.50
AMY BOOTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,864.20
ANDERSON SAFETY INC	SUPPLIES	2,631.10
ANDREW L. HAYNES, JR.	PERSONAL SERVICES	2,000.06
ANDY OXY CO INC	SUPPLIES	85.52
ANDY OXY CO INC	RENTALS AND INSURANCE	2,072.56
ANGELO M FORMOSA FOODS INC	SUPPLIES	62,832.56
ANIMAL CARE HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	53.75
ANIMAL CARE HOSPITAL	SUPPLIES	68.05
ANIMAL MEDICAL CENTER	SUPPLIES	1,912.18
APCO INTERNATIONAL, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	92.00
APEX OFFICE PRODUCTS INC	SUPPLIES	106.85
APEX OFFICE SUPP & DESIGN	SUPPLIES	1,088.51
APPLIANCE PARTS WAREHOUSE INC	SUPPLIES	472.93
APRISA TECHNOLOGY LLC	SUPPLIES	990.00
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	6,283.48
AQUIS COMMUNICATIONS INC	RENTALS AND INSURANCE	377.20
AQUIS COMMUNICATIONS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	79.28
AQUIS COMMUNICINATION	COMMUNICATION AND SHIPPING COSTS	203.95
AQUIS/SATELLINK	COMMUNICATION AND SHIPPING COSTS	626.28
ARAMARK UNIFORM SERVICES	SUPPLIES	1,463.89
ARAMARK WORK APPAREL & UNIFORM SERVICES	SUPPLIES	571.17
ARCHER AIR COND SER CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	180.00
ARCHITECTURAL ENERGY CORP	SUPPLIES	523.99
ARCHITECTURAL SIGNAGE CONSULTANTS	SUPPLIES	465.00
ARMOR HOLDINGS FORENSICS INC	SUPPLIES	243.73
ARMY SURPLUS & SPORTING GOODS	SUPPLIES	146.00
ARTHUR F SMITH LUMBER CO	COMMUNICATION AND SHIPPING COSTS	50.00
ARTHUR F SMITH LUMBER CO	SUPPLIES	1,572.24
ASAP SOFTWARE	SUPPLIES	6,190.53
ASPEN PUBLISHERS INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	335.00
ASSOC OF STATE CORRECTIONAL ADMINISTRATR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,400.00
AT & T	COMMUNICATION AND SHIPPING COSTS	4,812.92
AT & T	COMMUNICATION AND SHIPPING COSTS	9,444.68
AT & T GOVERNMENT MARKETS	COMMUNICATION AND SHIPPING COSTS	1,908.00
AT WORK UNIFORMS	SUPPLIES	2,469.25
AT&T	COMMUNICATION AND SHIPPING COSTS	2,484.93
ATC HEALTHCARE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	82,988.79
ATECH INC	SUPPLIES	956.00
ATECH INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	906.85
ATECH INC	SUPPLIES	2,421.81
ATHENS PAPER	PRINTING DUPLICATING AND FILM PROCESSING	9,031.77

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ATHENS PAPER	SUPPLIES	30,869.19
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	1,440.45
ATHENS PAPER COMPANY	SUPPLIES	2,405.70
ATLANTA DELL MARKETING LP	SUPPLIES	700.00
ATLAS ELECTRIC COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	300.00
ATLAS ELECTRIC COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,600.00
AUTO ZONE	SUPPLIES	38.23
AUTO ZONE	MOTOR VEHICLE OPERATION	1,068.67
AUTOCHEM	SUPPLIES	187.90
AUTO-CHLOR SYSTEM	SUPPLIES	15,643.41
AUTO-CHLOR SYSTEM	RENTALS AND INSURANCE	2,879.51
AUTO-CHLOR SYSTEM	SUPPLIES	5,465.90
AUTO-CHLOR SYSTEM	RENTALS AND INSURANCE	5,375.76
AUTO-CHLOR SYSTEM	SUPPLIES	168.00
AUTO-CHLOR SYSTEM OF MID SOUTH	SUPPLIES	11,665.69
AUTO-CHLOR SYSTEM OF MID SOUTH	RENTALS AND INSURANCE	4,084.20
AUTO-CHLOR SYSTEM OF MID SOUTH	SUPPLIES	912.00
AUTO-CHLOR SYSTEM OF MID SOUTH	RENTALS AND INSURANCE	1,548.90
AUTOMATIC GATES CONST CO, INC	SUPPLIES	314.00
AVERITT EXPRESS INC	COMMUNICATION AND SHIPPING COSTS	3,147.01
AVERY DENNISON	SUPPLIES	1,242.95
AWS ESTILL SPRINGS TRANSFER STATION	UTILITIES AND FUEL	690.63
A-Z OFFICE RESOURCE	SUPPLIES	5.63
B & P ICE MACHINES INC	SUPPLIES	8,098.03
B&J-PEERLESS RESTAURANT SUPPLY	SUPPLIES	423.20
BAPTIST MEMORIAL HOSPITAL UNION CITY	SUPPLIES	45.50
BARBARA A. DYCUS	TRAVEL	391.29
BARBARA C. MEDLEY	TRAVEL	170.64
BARGAIN EQUIPMENT	SUPPLIES	337.65
BARGAIN EQUIPMENT	MOTOR VEHICLE OPERATION	210.50
BARKER BROTHERS WASTE, INC	UTILITIES AND FUEL	5,560.56
BATTERIES PLUS	SUPPLIES	268.84
BAYMONT INN & SUITES	TRAVEL	299.80
BDI	SUPPLIES	105.20
BEHAVIOR MANAGEMENT CONSULTANTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,800.00
BEN O'NEAL CO INC	SUPPLIES	1,900.72
BESCO STEEL SUPPLY	SUPPLIES	2,204.55
BEST BUY GOV, LLC	SUPPLIES	323.75
BEST RUBBER STAMP, INC	SUPPLIES	399.50
BEST WADE PETROLEUM	SUPPLIES	45.00
BEST WADE PETROLEUM	MOTOR VEHICLE OPERATION	87.18
BILL'S HOOD CLEANING SERV	SUPPLIES	695.00
BLED SOE COUNTY EXECUTIVE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,400.00
BLED SOE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	7,949.57
BLINKER LITE SAFETY INC	SUPPLIES	660.00
BLOUNT COUNTY CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	28,705.00
BLUE BELL CREAMERIES	SUPPLIES	11,298.78
BLUFF CITY DISTRIBUTING CO	COMMUNICATION AND SHIPPING COSTS	109.93
BLUFF CITY DISTRIBUTING CO	SUPPLIES	6,910.64
BOB BARKER CO	SUPPLIES	16,712.45
BOB BARKER CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	118.45
BOB'S FEED & FERTILIZER, LLC	SUPPLIES	487.50
BOILER SUPPLY COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	21,332.83
BOILER SUPPLY COMPANY INC	SUPPLIES	4,005.01
BOOKS-A-MILLION #711	PROFESSIONAL AND ADMINISTRATIVE SERVICES	599.27
BOONE RENT ALL INC	UTILITIES AND FUEL	99.00
BOONE RENT ALL INC	RENTALS AND INSURANCE	693.00
BOUND TREE MEDICAL LLC	SUPPLIES	435.84
BOXES ETC. II, LLC	SUPPLIES	1,246.90
BRADLEY COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,140.00
BRANAN MEDICAL CORP	SUPPLIES	368.22
BRANDON MEDICAL GROUP PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21,235.00
BRENNTAG MID-SOUTH, INC	SUPPLIES	1,248.34
BRIDGESTONE/FIRESTONE N AM TIRE LLC	SUPPLIES	87.14
BRIGGS	PRINTING DUPLICATING AND FILM PROCESSING	1,576.00
BRIGGS	SUPPLIES	7,385.09
BRIGHTER DAYS AND NITES, LLC	SUPPLIES	9,530.87
BRISK COFFEE COMPANY INC.	SUPPLIES	4,619.40
BROADWAY ELECTRIC SERVICE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	105.00
BROTHER INTERNATIONAL CORP	SUPPLIES	2,541.33

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BROTHER INTERNATIONAL CORPORATION	SUPPLIES	1,314.03
BROWN APPLIANCE PARTS CO INC	SUPPLIES	1,368.21
BROWNELLS, INC.	COMMUNICATION AND SHIPPING COSTS	10.50
BROWNELLS, INC.	SUPPLIES	557.55
BROWNS CONCRETE & BLOCK CO	SUPPLIES	996.14
BSN SPORTS	SUPPLIES	144.79
BUCKEYE CLEANING CENTER	SUPPLIES	1,605.78
BUFFALO KOA	MOTOR VEHICLE OPERATION	106.00
BUILDERS SUP CO INC TULLAHOMA	SUPPLIES	672.92
BUILDING MAINTENANCE&CONSULTING SVCS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,541.30
BUILDING MAINTENANCE&CONSULTING SVCS INC	SUPPLIES	108.36
BUILDING MATERIALS OUTLET	COMMUNICATION AND SHIPPING COSTS	70.00
BUILDING MATERIALS OUTLET	SUPPLIES	3,797.19
BUILDING PLASTICS INC	SUPPLIES	2,530.15
BUILDING PLASTICS INC	COMMUNICATION AND SHIPPING COSTS	48.00
BUILDING PLASTICS INC	SUPPLIES	668.10
BUSINESS & LEGAL REPORTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	703.49
BUSINESS INFORMATION SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	151.55
BUTLER AUTO PARTS	SUPPLIES	40.56
BUTTON FIRE EXTINGUISHER SALES	MAINT., REPAIRS AND SERVICE PERFORMED BY	305.50
BWI-MEMPHIS INC	SUPPLIES	756.63
C & C EQUIPMENT CO	RENTALS AND INSURANCE	528.48
C & C SUPERMARKET	SUPPLIES	54.00
C & C X-RAY CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	603.00
C & C X-RAY CO INC	SUPPLIES	1,262.60
C & G AUTO PARTS	MAINT., REPAIRS AND SERVICE PERFORMED BY	94.37
C & S SECURITY INC.	SUPPLIES	932.63
C C DICKSON CO	SUPPLIES	1,216.65
C.P.C.	SUPPLIES	9,319.23
CALICO INDUSTRIES INC	SUPPLIES	3,275.69
CALUMET PHOTOGRAPHIC INC	SUPPLIES	546.50
CAMCOR INC	SUPPLIES	70,275.76
CAMERA BOUTIQUE INC	SUPPLIES	223.75
CAMPERS CORNER INC	SUPPLIES	257.37
CAPE ELECTRICAL SUPPLY INC	SUPPLIES	512.58
CAPITOL WHOLESALE FENCE CO	SUPPLIES	989.68
CAPP INC	SUPPLIES	6,834.74
CAPP INC	SUPPLIES	125.14
CARDINAL DISTRIBUTION	SUPPLIES	2,036.72
CARDINAL DISTRIBUTION	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	10,852.60
CARDINAL HEALTH	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,760.87
CARE APPAREL INC	SUPPLIES	1,134.00
CAROLINA IMAGING PRODUCTS	SUPPLIES	78,374.28
CAROLYN'S HOMESTYLE KITCHEN	SUPPLIES	276.00
CARRIER/BRYANT-TENNESSEE	SUPPLIES	2,511.15
CARROLL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	22,785.00
CARSTENS HEALTH INDUSTRIES INC	SUPPLIES	32.26
CARTER AND CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,001.00
CARTER COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20,442.00
CARTER COUNTY TRUSTEE	GRANTS AND SUBSIDIES	155,540.00
CASADA INDUSTRIAL	SUPPLIES	1,192.00
CATES MAINTENANCE CO INC	COMMUNICATION AND SHIPPING COSTS	19.07
CATES MAINTENANCE CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,336.12
CATES MAINTENANCE CO INC	SUPPLIES	1,259.35
CATHERINE E HERRON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,081.14
CCE	SUPPLIES	25.00
CDT/COMMUNICATIONS DOCUMENTATION TECHNOL	SUPPLIES	353.72
CDW GOVERNMENT INC	SUPPLIES	18,348.52
CENGAGE LEARNING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	479.96
CENTER FOR INDIVIDUAL & FAMILY EFFECTIVE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,740.00
CENTRAL RESTAURANT PRODUCTS	SUPPLIES	1,742.48
CENTRAL RESTAURANT PRODUCTS	SUPPLIES	7,367.75
CENTRAL SALES CO INC	SUPPLIES	1,947.31
CENTRAL TIME SYSTEMS INC	SUPPLIES	132.95
CERTIFIED GENERATOR SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,531.26
CERTIFIED LABORATORIES	SUPPLIES	3,056.79
CHARMTX INC	SUPPLIES	1,058.40
CHARTER COMMUNICATIONS	MAINT., REPAIRS AND SERVICE PERFORMED BY	364.74
CHARTER COMMUNICATIONS	MAINT., REPAIRS AND SERVICE PERFORMED BY	178.47
CHATTANOOGA ENDEAVORS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	90,497.37

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CHATTANOOGA PUBLISHING CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	364.00
CHATTANOOGA PUBLISHING COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	208.00
CHATTANOOGA TIMES FREE PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	312.00
CHEATHAM COUNTY TRUSTEE	GRANTS AND SUBSIDIES	85,750.00
CHEMICAL SERVICES SOUTH LLC	SUPPLIES	6,590.07
CHEMICAL SERVICES SOUTH LLC	SUPPLIES	1,350.51
CHEMTREAT COLLECTIONS	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,750.00
CHESTER COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,083.00
CHIEF SUPPLY	SUPPLIES	61.96
CHILTON TRACTOR CO	MOTOR VEHICLE OPERATION	322.04
CHILTON TURF CENTER	SUPPLIES	71.04
CHILTON TURF CENTER	SUPPLIES	188.90
CHOCTAW-KAUL DISTRIBUTION COMPANY	SUPPLIES	723.60
CHRIS H DAUGHERTY II	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,807.50
CHRIS MORE INC	SUPPLIES	443.64
CHRISTI GREGORY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	23,023.50
CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,053.00
CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,632.83
CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,480.50
CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,106.00
CIRCUIT COURT CLERK OF ANDERSON CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	29,772.57
CIRCUIT COURT CLERK OF CUMBERLAND CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	252.72
CIRCUIT COURT CLERK OF HARDEMAN CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,772.50
CIRCUIT COURT CLERK OF HICKMAN CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,572.42
CIRCUIT COURT CLERK OF JOHNSON CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,675.00
CIRCUIT COURT CLERK OF LAKE COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,675.00
CIRCUIT COURT CLERK OF LINCOLN COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,037.00
CIRCUIT COURT CLERK OF MARSHALL CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,184.79
CIRCUIT COURT CLERK OF MONTGOMERY CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	54,207.73
CIRCUIT COURT CLERK OF MOORE CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	650.00
CIRCUIT COURT CLERK OF OBION CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,432.17
CIRCUIT COURT CLERK OF PERRY CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,502.44
CIRCUIT COURT CLERK OF ROBERTSON CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	37,878.49
CIRCUIT COURT CLERK OF SUMNER CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	89,598.13
CIRCUIT COURT CLERK OF UNION CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,728.00
CIRCUIT COURT CLERK OF WILSON CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	190.32
CITIZENS GAS UTILITY DISTRICT	UTILITIES AND FUEL	155,169.46
CITIZENS GAS UTILITY DISTRICT	SUPPLIES	1,518.76
CITY OF JOHNSON CITY	GRANTS AND SUBSIDIES	334,161.50
CITY OF TIPTONVILLE	UTILITIES AND FUEL	113,452.68
CITY OF WARTBURG	UTILITIES AND FUEL	46,500.00
CITY OF WAYNESBORO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
CITY OF WAYNESBORO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
CIVIC RESEARCH INSTITUTE INC	COMMUNICATION AND SHIPPING COSTS	14.95
CIVIC RESEARCH INSTITUTE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	668.85
CIVIC RESEARCH INSTITUTE INC	SUPPLIES	186.95
CLAIBORNE COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	216,405.00
CLASSIC CLEANING OF LEWISBURG	MAINT., REPAIRS AND SERVICE PERFORMED BY	293.28
CLEAR WATER CONSULTANTS, INC	SUPPLIES	1,656.00
CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	38.00
CLIFTON HARDWARE	SUPPLIES	122.37
CLIFTON UTILITY DEPT	UTILITIES AND FUEL	28,390.28
CLINE HOLDER ELECTRIC SUPPLY INC	SUPPLIES	908.90
CLINTON UTILITIES BOARD - ELECTRIC DEPT	UTILITIES AND FUEL	96,900.55
CMI MOULDING-WA MOULDING	SUPPLIES	361.93
COASTAL SUPPLY CO INC	SUPPLIES	47.12
COCA COLA BOTTLING CO OF MEMPHIS TN	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	16,052.80
COCA COLA BOTTLING COMPANY CONSOLIDATED	SUPPLIES	26.67
COCA COLA BOTTLING COMPANY CONSOLIDATED	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	51,211.22
COCA COLA BTLG CO UNION CITY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	21,922.02
COCA-COLA BOTTLING CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,736.00
COCKE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	123,581.16
COFFEE COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,020.96
COFFEE FARMERS COOPERATIVE	SUPPLIES	135.00
COLE PARMER INSTRUMENT CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	731.93
COLE PARMER INSTRUMENT CO	SUPPLIES	2,945.23
COLLIER ROOFING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,270.00
COLLIER ROOFING CO INC	SUPPLIES	1,345.00
COLONIAL HARDWARE INC	SUPPLIES	723.86
COLUMBIA FIRE EQUIPMENT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,036.00

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Vendor	Description	Amount Paid
COMBUSTION ENERGY SERVICES INC	SUPPLIES	2,040.00
COMMERCIAL BUILDING SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,392.50
COMMERCIAL BUILDING SYSTEMS INC	SUPPLIES	377.50
COMMUNITY REHABILITATION AGENCIES OF TN	COMMUNICATION AND SHIPPING COSTS	107.50
COMMUNITY REHABILITATION AGENCIES OF TN	SUPPLIES	64,159.50
COMPULASER INC	SUPPLIES	540.00
CONSOLIDATED PIPE & SUPPLY CO	SUPPLIES	158.00
CONSOLIDATED PIPE & SUPPLY CO. INC.	SUPPLIES	480.56
CONTINENTAL RESEARCH CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	238.40
CONTINENTAL RESEARCH CORP	SUPPLIES	178.80
CONTRACTOR SUPPLY	SUPPLIES	2,256.72
COOK'S CORRECTIONAL KITCHEN EQUIPMENT	COMMUNICATION AND SHIPPING COSTS	24.91
COOK'S CORRECTIONAL KITCHEN EQUIPMENT	SUPPLIES	5,320.48
COOKS PEST CONTROL, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	360.00
CORNERSTONE DETENTION PRODUCTS, INC.	SUPPLIES	3,885.00
CORPORATE EXPRESS INC	SUPPLIES	57.00
CORRECTIONAL COUNSELING INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	31,745.07
CORRECTIONAL EDUCATION ASSN	TRAVEL	508.00
CORRECTIONS CORPORATION OF AMERICA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,936,400.86
CORRECTIONS RESEARCH INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,900.00
CORRPRO WATERWORKS	MAINT., REPAIRS AND SERVICE PERFORMED BY	600.00
COTTRELL ELECTRIC CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,156.00
COTTRELL ELECTRIC CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	21,748.49
COUNSELING & CONSULTATION SVCS INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,910.00
COUNSELING RESOURCE OF AMERICA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,040.00
COUNTY EXECUTIVE OF HAMBLEN	GRANTS AND SUBSIDIES	246,451.86
COUNTY OF CROCKETT TRUSTEE OFFICE	GRANTS AND SUBSIDIES	41,405.00
COUNTY OF LAUDERDALE	UTILITIES AND FUEL	1,010.25
COVINGTON ANIMAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	398.00
CRAFTMASTER HARDWARE, INC.	SUPPLIES	931.20
CRAIG'S FIREARM SUPPLY	SUPPLIES	1,918.28
CRAIG'S FIREARM SUPPLY, INC	COMMUNICATION AND SHIPPING COSTS	156.33
CRAIG'S FIREARM SUPPLY, INC	SUPPLIES	2,122.41
CRAWFORD SUPPLY COMPANY	SUPPLIES	1,972.09
CRAWFORD SUPPLY COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	40,597.35
CREATIVE DESIGN & EMBROIDERY, LLC	SUPPLIES	296.00
CRIMINAL COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	255,677.12
CRIMINAL COURT CLERK OF HAMILTON COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	91,071.01
CROSSVILLE TROPHY & GIFTS	SUPPLIES	909.00
CS3 INC	COMMUNICATION AND SHIPPING COSTS	34.00
CS3 INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,977.65
CS3 INC	SUPPLIES	1,035.50
CUMBERLAND COUNTY FINANCE DEPT	UTILITIES AND FUEL	3,638.40
CUMBERLAND FARMERS COOP	SUPPLIES	4,492.94
CURRENT COMPONENTS INC	SUPPLIES	30,958.50
CUSTOM POOLS & SPAS OF DECHERD	MAINT., REPAIRS AND SERVICE PERFORMED BY	165.00
CVR COMPUTER SUPPLY, INC	SUPPLIES	4,306.00
D & F DISTRIBUTORS INC.	SUPPLIES	1,256.80
D & K PACKAGING LLC	SUPPLIES	1,973.25
DARLA HARDIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,593.50
DARNELL FOOD MARKET	SUPPLIES	310.03
DATAMAXX APPLIED TECHNOLOGIES INC	SUPPLIES	175.00
DAVE KIRK CHEVROLET OLDS GEO	SUPPLIES	47.55
DAVIDSON COUNTY PROBATE COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	562.74
DAVIDSON FARMERS COOPERATIVE	SUPPLIES	239.98
DAVIS DISTRIBUTORS INC	SUPPLIES	149.30
DAVIS GLASS CO	SUPPLIES	635.00
DAY-TIMERS, INC	SUPPLIES	501.20
DCP & E INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,239.00
DCP & E INC	SUPPLIES	1,434.82
DELTA BEVERAGE GROUP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	7,600.00
DEMCO INC	COMMUNICATION AND SHIPPING COSTS	9.56
DEMCO INC	SUPPLIES	785.58
DENNIS MAYHEW, SR.	MAINT., REPAIRS AND SERVICE PERFORMED BY	120.00
DENNIS PAPER COMPANY	SUPPLIES	276.00
DENTAL HEALTH PRODUCTS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	579.32
DENTAL HEALTH PRODUCTS INC	SUPPLIES	42,230.03
DER GRAPHICS INC	SUPPLIES	8,154.64
DER GRAPHICS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	411.84
DERBY INDUSTRIES	COMMUNICATION AND SHIPPING COSTS	40.40

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Vendor	Description	Amount Paid
DERBY INDUSTRIES	SUPPLIES	755.00
DERRICK ATKINS	TRAVEL	391.29
DERYL HILLIARD ED D	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,420.00
DESIGN SPECIALTIES INC	SUPPLIES	690.00
DETEKION SECURITY SYSTEMS	SUPPLIES	21,900.00
DETEKION SECURITY SYSTEMS INC	SUPPLIES	29,353.00
DIAMOND CHEMICAL CO INC	SUPPLIES	878.35
DIAMOND CHEMICAL COMPANY INC	SUPPLIES	42,041.85
DICKENS TURF AND LANDSCAPE SUPPLY	SUPPLIES	685.06
DICKENS TURF AND LANDSCAPE SUPPLY	MOTOR VEHICLE OPERATION	1,919.85
DICKSON CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	43,862.16
DICKSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	349,895.00
DICKSON FARMERS CO-OP	SUPPLIES	3,550.90
DIXIE MEDICAL INC	SUPPLIES	275.00
DIXIE PRODUCE INC	SUPPLIES	52,085.65
DIXIE ROOFING INC	SUPPLIES	600.00
DOALL MEMPHIS	SUPPLIES	910.00
DONNA L MOORE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,260.00
DOUGLAS PEACOCK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	750.00
DURA WAX COMPANY, INC	COMMUNICATION AND SHIPPING COSTS	12.00
DURA WAX COMPANY, INC	SUPPLIES	86.72
DXP ENTERPRISES	SUPPLIES	1,697.12
DYER COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,673.12
DYERSBURG GLASS CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,754.00
DYERSBURG GLASS CO	SUPPLIES	10,908.82
DYERSBURG WINNELSON COMPANY	COMMUNICATION AND SHIPPING COSTS	100.00
DYERSBURG WINNELSON COMPANY	SUPPLIES	4,585.83
DYNA PAK CORP	SUPPLIES	93,541.88
E SAM JONES DISTRIBUTOR INC	SUPPLIES	3,345.21
E SAM JONES DISTRIBUTOR INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	520.94
EARTHGRAINS	SUPPLIES	95.40
EARTHGRAINS BAKING CO INC	SUPPLIES	12,201.32
EARTHGRAINS COMPANY	SUPPLIES	124,279.36
EAST TENNESSEE HUMAN RESOURCE AGENCY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,500.00
EBONEE BURSEY	PERSONAL SERVICES	530.72
EBSCO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	557.70
EBSCO INDUSTRIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,823.08
ECOLAB INSTITUTIONAL DIVISION	SUPPLIES	65,638.46
ED LINDSEY INDUSTRIES FOR THE BLIND	SUPPLIES	616.68
ED LINDSEY INDUSTRIES FOR THE BLIND	SUPPLIES	16,414.17
ED LINDSEY INDUSTRIES FOR THE BLIND	SUPPLIES	1,638.51
EDGE CO	SUPPLIES	1,965.93
EDISON VACUUM CO	SUPPLIES	1,044.75
EDS SUPPLY CO INC	SUPPLIES	6,738.40
EDUCATIONAL DIRECTORIES INC	SUPPLIES	103.00
EDWARDS SUPPLY CO INC	SUPPLIES	303.13
ELIZABETH DAY	TRAVEL	566.46
ELIZABETH L. DAY	TRAVEL	9.19
ELIZABETH L. DAY	TRAVEL	21.06
ELIZABETH L. DAY	TRAVEL	38.60
ELIZABETH L. DAY	TRAVEL	443.34
ELIZABETH L. DAY	TRAVEL	17.28
ELK RIVER PUBLIC UTILITY DIST	UTILITIES AND FUEL	77,336.02
ELLIOTT'S TENNESSEE BOOT CO, LLC	SUPPLIES	124.97
ELSEVIER	SUPPLIES	102.55
ELSEVIER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	92.46
EMERGENCY MEDICAL PRODUCTS	SUPPLIES	448.47
EMERY-PRATT COMPANY	SUPPLIES	1,001.00
EMILY O'MALLEY-LAURSEN	TRAVEL	13.50
EMILY O'MALLEY-LAURSEN	TRAVEL	153.12
EMILY O'MALLEY-LAURSEN	TRAVEL	50.22
EMILY O'MALLEY-LAURSEN	SUPPLIES	21.69
EMILY O'MALLEY-LAURSEN	TRAVEL	117.18
EMILY O'MALLEY-LAURSEN	TRAVEL	83.70
ENCORE BROADCAST SOLUTIONS	SUPPLIES	110.95
ENSERV SOUTH CENTRAL	UTILITIES AND FUEL	748.00
ENVIRONMENTAL SCIENCE CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	791.50
ENVIRONMENTAL TESTING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	164.00
ERNEST WILLIAMS PRODUCE INC	SUPPLIES	520.00
EVELYNS OFFICE SUPPLIES	SUPPLIES	975.40

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F M SYLVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	57,949.24
F M SYLVAN INC	SUPPLIES	175.00
FAMILY PET HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	687.96
FARM PLAN	SUPPLIES	87.18
FARRAR BUSINESS MACHINES INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	228.50
FASHION CARE DRYCLEANERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,546.32
FASTENAL COMPANY	SUPPLIES	1,910.20
FAYETTE COUNTY TRUSTEE	GRANTS AND SUBSIDIES	150,663.87
FCM-MTC MEDICAL LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,054,214.69
FEDEX	TRAVEL	181.72
FEDEX	COMMUNICATION AND SHIPPING COSTS	2,040.50
FEDEX	MAINT., REPAIRS AND SERVICE PERFORMED BY	23.47
FEDEX	SUPPLIES	111.02
FERGUSON ENTERPRISES INC	SUPPLIES	2,579.56
FERGUSON ENTERPRISES INC	SUPPLIES	7,496.63
FERGUSON ENTERPRISES INC	SUPPLIES	1,564.05
FERGUSON ENTERPRISES, INC	SUPPLIES	4,628.37
FERRELLGAS	SUPPLIES	458.78
FESCO	SUPPLIES	1,242.00
FINGERRPINT EQUIPMENT LABS INC.	SUPPLIES	559.25
FIRST CHOICE ARMOR & EQUIPMENT, INC.	SUPPLIES	1,167.00
FISHER SCIENTIFIC	SUPPLIES	341.20
FLAG CENTERS.COM LLC	SUPPLIES	902.10
FLAV-O-RICH, LLC	SUPPLIES	1,296.00
FLEETCOR TECHNOLOGIES	MOTOR VEHICLE OPERATION	1,171.19
FLOIED FIRE EXTG & STM CLNG CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	224.75
FLOIED FIRE EXTG & STM CLNG CO	SUPPLIES	440.00
FLOZONE SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	14,943.01
FOOD CITY #656	SUPPLIES	380.18
FOOD COUNTRY USA INC	SUPPLIES	29.70
FOOD EXPRESS USA	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	430.56
FOOD EXPRESS USA	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	2,399.52
FOOD LION INC	SUPPLIES	755.38
FORCUM LANNOM MATERIALS	SUPPLIES	1,067.10
FORENSIC MEDICAL MGT SERVICES, PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,510.00
FORMS WORLD INC	SUPPLIES	881.76
FOX DISTRIBUTORS INC.	SUPPLIES	3,502.01
FRANK BALTON & CO INC	SUPPLIES	50.00
FRANKLIN COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,189.50
FRANKLIN FARMERS COOP	SUPPLIES	75.00
FRED'S DISCOUNT STORE	SUPPLIES	178.80
FRENCHS COMMERCIAL KITCHEN REPAIR	SUPPLIES	1,816.00
FRIST CALL AMBULANCE SVC LLC	SUPPLIES	891.00
FRONTIER	COMMUNICATION AND SHIPPING COSTS	589.39
FRONTIER HEALTH INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	132.92
G & L ENTERPRISES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
G. SCOTT BINKLEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	928.21
G.E. POLYMERSHAPES	SUPPLIES	346.22
GALLAHER & ASSOCIATES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,990.00
GALLS INC	COMMUNICATION AND SHIPPING COSTS	39.21
GALLS INC	SUPPLIES	7,526.19
GARON PRODUCTS INC.	SUPPLIES	476.26
GAYLORD BROS,INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	47.53
GAYLORD BROS,INC	SUPPLIES	146.37
GCS SERVICE INC	SUPPLIES	5,076.43
GEOVOX SECURITY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	15,142.53
GERDAU AMERISTEEL US INC #774278	SUPPLIES	1,986.14
GIBSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	117,602.58
GIBSON ELECTRIC MEMBERSHIP CORPORATION	UTILITIES AND FUEL	322,043.62
GILES COUNTY TRUSTEE	GRANTS AND SUBSIDIES	104,650.00
GIRTMAN TOTAL OPENINGS	SUPPLIES	1,298.54
GLADYS MARIE MATHERLY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,532.70
GLOBAL DOSIMETRY SOLUTIONS INC	SUPPLIES	413.56
GLOBAL DOSIMETRY SOLUTIONS, INC	SUPPLIES	2,503.22
GLOBAL EQUIPMENT COMPANY	SUPPLIES	124.07
GLORIA L ELLIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,590.00
GOALTEX CORPORATION	SUPPLIES	257.04
GOLD WATER INDUSTRIES, INC	SUPPLIES	6,541.20
GOLDEN FLAKE	SUPPLIES	438.64
GOODHEART WILLCOX PUBLISHER	SUPPLIES	1,249.50

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GORDON FOOD SERVICE, INC	SUPPLIES	159,904.76
GOVCONNECTION, INC	SUPPLIES	1,199.45
GOVERNMENT & INDUSTRIAL SUPPLY	SUPPLIES	1,624.80
GRAINGER	MAINT., REPAIRS AND SERVICE PERFORMED BY	642.18
GRAINGER	SUPPLIES	138,015.64
GRAINGER	SUPPLIES	9,074.08
GRAVES METAL PRODUCTS INC	SUPPLIES	3,728.38
GRAVOGRAPH-NEW HERMES	COMMUNICATION AND SHIPPING COSTS	19.54
GRAVOGRAPH-NEW HERMES	SUPPLIES	1,749.29
GRAYBAR	SUPPLIES	9,741.16
GRAYBAR ELECTRIC	SUPPLIES	309.37
GREENE COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26,452.87
GREENE MILITARY	SUPPLIES	2,542.95
GREENE MILITARY	SUPPLIES	58.99
GREYHOUND TICKETS & MISC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	166.50
GRIZZLY INDUSTRIAL TN, INC	SUPPLIES	530.51
GROSE FIRE PROTECTION COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,584.00
GT DISTRIBUTORS	SUPPLIES	7,660.10
GUARDIAN HEALTHCARE PROVIDERS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	595,776.39
GULF STATES DISTRIBUTORS INC	SUPPLIES	20,686.50
H & H METAL PRODUCTS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	459.00
H C G INC	UTILITIES AND FUEL	4,132.20
H.G. MAYBECK CO INC.	SUPPLIES	1,272.00
H.P.S.	SUPPLIES	264.45
HACH COMPANY	COMMUNICATION AND SHIPPING COSTS	12.95
HACH COMPANY	SUPPLIES	1,429.45
HACH COMPANY	SUPPLIES	254.27
HAJOCA CORP	SUPPLIES	1,067.92
HALES COMMERCIAL CLEANING LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,250.00
HAMBLEN COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	34,007.64
HAMILTON COUNTY	GRANTS AND SUBSIDIES	192,150.00
HAMILTON COUNTY PENAL FARM	GRANTS AND SUBSIDIES	223,195.00
HAMILTON UNIFORMS	SUPPLIES	1,164.96
HAMPTON AUTO PARTS INC	SUPPLIES	357.65
HAMPTON AUTO PARTS INC	MOTOR VEHICLE OPERATION	300.00
HANAFEE BROTHERS SAWMILL CO INC	SUPPLIES	280.00
HANCOCK COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,200.00
HARCOURT ASSESSMENT, INC.	SUPPLIES	1,092.00
HARCOURT INC	SUPPLIES	157.31
HARDEMAN COUNTY CORRECTIONAL FACILITIES	GRANTS AND SUBSIDIES	6,623,067.41
HARDIN COUNTY CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,740.00
HARDINS SYSCO FOOD SERVICES INC	SUPPLIES	280.85
HARDINS-SYSCO FOOD SERVICES IN	SUPPLIES	1,897.57
HARRIMAN UTILITY BOARD	UTILITIES AND FUEL	8,179.03
HARRIMAN UTILITY BOARD	UTILITIES AND FUEL	2,661.97
HARRIMAN WELDING SUPPLY CO.	SUPPLIES	44.00
HARRY T STOUT LOCKSMITH	SUPPLIES	24.00
HARTSVILLE/TROUSDALE COUNTY	GRANTS AND SUBSIDIES	59,500.00
HARVEY WEBB CO	SUPPLIES	4,146.75
HASLER INC	COMMUNICATION AND SHIPPING COSTS	1,408.80
HAWKINS COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,078.45
HAWORTH INC	SUPPLIES	270.00
HAYWOOD COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	278.64
HAYWOOD COUNTY TRUSTEES OFFICE	GRANTS AND SUBSIDIES	48,230.00
HEALTH CARE LOGISTICS INC	SUPPLIES	1,404.21
HEALTH CARE LOGISTICS INC	SUPPLIES	380.90
HEALTH CARE PRODUCTS INC	SUPPLIES	2,598.75
HENDERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	25,035.90
HENRY COUNTY CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,324.50
HENRY SCHEIN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	189.00
HENRY SCHEIN INC	SUPPLIES	2,312.35
HERITAGE FOOD SERVICE EQUIPMENT INC	COMMUNICATION AND SHIPPING COSTS	1.59
HERITAGE FOOD SERVICE EQUIPMENT INC	SUPPLIES	12,359.91
HESCO INC	SUPPLIES	762.73
HI LINE INC	SUPPLIES	678.08
HICKMAN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	88,425.00
HIGHLAND COMMUNICATIONS	PRINTING DUPLICATING AND FILM PROCESSING	73.50
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	14,233.34
HIGHSMITH	SUPPLIES	1,029.84
HIGHSMITH	SUPPLIES	327.60

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Vendor	Description	Amount Paid
HILL MANUFACTURING COMPANY INC.	SUPPLIES	514.41
HILL SERVICES INDUSTRIAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,355.00
HILL'S HARDWARE & SPTG GOODS	SUPPLIES	3,518.83
HOBART CORPORATION	SUPPLIES	1,999.27
HOBART SALES	SUPPLIES	395.55
HOBART SALES AND SVC	SUPPLIES	124.40
HOBBS SERVICES LLC	SUPPLIES	6,608.02
HOLIDAY INN	TRAVEL	316.76
HOME BUILDERS MART	SUPPLIES	2,264.89
HOME DEPOT CREDIT SERVICES	SUPPLIES	185.18
HOMESTEAD PEST CONTROL CO INC	SUPPLIES	310.00
HOPE SMITH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,235.00
HOUGHTON MIFFLIN CO	SUPPLIES	938.23
HR DIRECT	SUPPLIES	238.14
HUBERT COMPANY	SUPPLIES	4,519.85
HUMANE RESTRAINT COMPANY INC	SUPPLIES	1,248.00
HUMBOLDT LAW COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24,417.50
HUMMERT INTERNATIONAL	SUPPLIES	1,280.85
HUMPHREYS FARMERS COOP	SUPPLIES	72.75
I CON SYSTEMS INC	SUPPLIES	2,073.30
IBM CORPORATION	SUPPLIES	49,205.35
IMAGE SUPPLY	SUPPLIES	109.75
IMSCO INC	SUPPLIES	2,140.33
IN YOUR FACE, INC	SUPPLIES	588.00
INDUSTRIAL BELTING & SUPPLY C	SUPPLIES	150.55
INDUSTRIAL ELECTRONICS, INC	SUPPLIES	9,176.12
INDUSTRIAL FIRE & SAFETY EQUIP CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	115.00
INDUSTRIAL FIRE & SAFETY EQUIP CO INC	SUPPLIES	1,026.50
INDUSTRIAL SOAP COMPANY	SUPPLIES	18,071.73
INSTITUTIONAL JOBBERS	SUPPLIES	269.00
INSTITUTIONAL WHOLESALE CO INC	SUPPLIES	2,845.29
INSULATION SUPPLY CO, INC	SUPPLIES	380.73
INTERNATIONAL ASSOCIATION FOR PROPERTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	6,338.24
INTERNATIONAL SYSTEMS INC	COMMUNICATION AND SHIPPING COSTS	57.65
INTERNATIONAL SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	25,299.87
INTERNATIONAL SYSTEMS INC	SUPPLIES	3,823.83
INTERNATIONAL SYSTEMS OF AMERICA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	31,405.28
INTERSTATE BLOCK CO	SUPPLIES	340.50
INTERSTATE BRANDS CORP/MERITA	SUPPLIES	52,991.82
INTERSTATE BRANDS CORP/MERITA	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	513.00
INTERSTATE COFFEE SERVICE CO INC	SUPPLIES	278.25
INTEX DIY INC	SUPPLIES	9,765.00
IRON MOUNTAIN OFF-SITE DATA PROTECTION	RENTALS AND INSURANCE	4,281.00
ISECURETRAC CORP	RENTALS AND INSURANCE	5,957.15
J & B MEDICAL SUPPLY COMPANY INC	SUPPLIES	8,967.54
J & J FORD TRACTOR SALES INC	MOTOR VEHICLE OPERATION	39.24
J A SEXAUER INC	SUPPLIES	15,230.12
J J KELLER & ASSOCS., INC.	SUPPLIES	139.80
J L M OFFICE PRODUCTS INC	SUPPLIES	1,025.53
J STRICKLAND & COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	276.51
JACK PALMER FOODSERVICE	SUPPLIES	2,363.14
JACKSON MARKING PRODUCTS COMPANY	SUPPLIES	225.06
JACKSON RESTAURANT SUPPLY, INC.	SUPPLIES	122.10
JACKSON RESTAURANT SUPPLY, INC.	EQUIPMENT	9,260.00
JAMES M PLEASANTS CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,423.25
JAMES MICHAEL ADLER MD	TRAVEL	773.82
JAMES RAY LANE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
JAMES SANDEFUR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,236.90
JAMES WALKER PHD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	680.00
JANE OSBORNE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,708.40
JANSCH ENTERPRISES INC	SUPPLIES	200.00
JARVIS AWARD SIGN & FLAG CO	SUPPLIES	396.00
JEFF DOCKERY	TRAVEL	404.12
JEFFERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	369,810.00
JEM SALES INC (INCHEMCO DIV)	SUPPLIES	13,507.00
JENMAX FOODS LLC	SUPPLIES	5,600.00
JENNIFER R BUCK	SUPPLIES	1,795.00
JENSEN SHOES INC	SUPPLIES	170.00
JESSICA JOBES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,010.00

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Vendor	Description	Amount Paid
JMS RUSSEL METALS CORP	SUPPLIES	490.90
JOHN DEERE COMPANY/GOV'T SALES	SUPPLIES	19,006.07
JOHN P BROWN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,387.50
JOHNNY LAND	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,300.00
JOHNNY ON THE SPOT	RENTALS AND INSURANCE	2,625.00
JOHNNY'S CEE BEE	SUPPLIES	1,085.55
JOHNSON CITY PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	138.00
JOHNSON CITY UTILITY SYSTEM	UTILITIES AND FUEL	5,400.00
JOHNSON CONTROLS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,180.35
JOHNSON CONTROLS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	40,289.30
JOHNSON CONTROLS INC.	SUPPLIES	629.82
JOHNSON COUNTY GOVERNMENT	UTILITIES AND FUEL	15,345.00
JOHNSON DIVERSEY/AUTO-CHLOR	RENTALS AND INSURANCE	229.90
JOHNSTONE SUPPLY	SUPPLIES	3,212.44
JOHNSTONE SUPPLY	SUPPLIES	676.38
JOHNSTONE SUPPLY	SUPPLIES	704.84
JOHNSTONE SUPPLY	SUPPLIES	3,225.08
JR GAW PRODUCE CO INC	SUPPLIES	42,455.75
K MART #4717	SUPPLIES	1,405.89
K MART #4970	SUPPLIES	459.36
K MART #9629	SUPPLIES	57.13
KARAN E. GOINS LCSW	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,100.00
KAREN ALDRIDGE	PERSONAL SERVICES	12,049.03
KATARTIDZO CHILD & FAMILY SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,560.00
KATHLEEN H SCOTT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,400.00
KATOM	SUPPLIES	23.25
KEEFE SUPPLY CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	8,209.96
KEEFE SUPPLY COMPANY	SUPPLIES	30,456.03
KEEFE SUPPLY COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,514,545.69
KEITH A TURNER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,962.68
KELLY CONRAD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,080.00
KELSAN, INC	SUPPLIES	3,113.12
KENISHA DAVIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,817.50
KENNY PIPE & SUPPLY INC	SUPPLIES	14,905.31
KENTRON HEALTH CARE INC	SUPPLIES	23,701.43
KIMBERLY BROWN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,377.50
KIMRA LEWIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,714.80
KLINGSPOR'S WOODWORKING SHOP	SUPPLIES	97.69
KLOSTERMAN BAKING CO	SUPPLIES	2,649.34
KMART #9674	SUPPLIES	102.19
KNOX COUNTY CRIMINAL COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	47,263.18
KNOX COUNTY SHERIFFS DEPARTMENT	GRANTS AND SUBSIDIES	164,920.00
KNOXVILLE BOLT & SCREW INC	SUPPLIES	17.50
KNOXVILLE COCA COLA BOTTLING CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	39,307.63
KNOXVILLE NEWS SENTINEL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	789.10
KNOXVILLE RUBBER & GASKET	SUPPLIES	2,087.91
KONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,493.00
KROGER MID SOUTH CUSTOME CHARGES	SUPPLIES	2,574.79
KROGER-LOUISVILLE CUSTOMER CHARGES	SUPPLIES	132.85
L P SHANKS CO INC	SUPPLIES	1,087.60
LAB CORP	SUPPLIES	57.00
LAB SAFETY SUPPLY	SUPPLIES	2,879.54
LABCHEM, INC	SUPPLIES	85.45
LABOR LAW POSTER SVC	SUPPLIES	134.50
LABORATORY CORP. OF AMERICA HOLDINGS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	715.00
LABTRONX INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	465.00
LAKE COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	231,347.31
LAKEISHA DAVIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,495.00
LAMINATION SERVICE INC	SUPPLIES	1,360.11
LANCE INC	SUPPLIES	954.63
LANDAUER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,071.32
LAND-O-DAIRIES, LLC	SUPPLIES	1,930.80
LANDS TRU VALUE HDWE	SUPPLIES	478.50
LASER EXPRESS INC	SUPPLIES	1,254.20
LATEST PRODUCTS CORP	SUPPLIES	921.11
LAUDERDALE COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,854.50
LAUDERDALE COUNTY WTR SYS	UTILITIES AND FUEL	30.00
LAUDERDALE LUMBER & HDWE	COMMUNICATION AND SHIPPING COSTS	82.00
LAUDERDALE LUMBER & HDWE	SUPPLIES	5,091.68
LAUNDRY SYSTEMS OF TN LLC	SUPPLIES	42.68

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Vendor	Description	Amount Paid
LAWRENCE BALLEW	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,062.50
LAWRENCE COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,436.00
LAWSON PRODUCTS INC	SUPPLIES	394.40
LEBANON CHEMICALS INC	SUPPLIES	19,286.01
LEBANON CHEMICALS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,690.12
LEGAL DIRECTORIES PUBLISHING COMPANY INC	SUPPLIES	73.25
LETICIA HARRIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,017.50
LETTER PUBLICATIONS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	279.00
LEWIS COUNTY TRUSTEE	GRANTS AND SUBSIDIES	64,015.00
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	192.40
LEXIS NEXIS MATTHEW BENDER	SUPPLIES	568.81
LIFEGUARD MEDICAL SOLUTIONS	SUPPLIES	368.00
LIFESAFE SERVICES	SUPPLIES	936.00
LINCOLN COUNTY EXECUTIVE	GRANTS AND SUBSIDIES	141,120.00
LINDA LEE WHITE	TRAVEL	16.47
LINDA LEE WHITE	TRAVEL	100.12
LINDA LEE WHITE	SUPPLIES	36.04
LINDA LEE WHITE	TRAVEL	163.94
LINDA WHITE	TRAVEL	586.98
LINZER PRODUCTS CORP	SUPPLIES	336.98
LINZER PRODUCTS CORP	SUPPLIES	368.28
LIPPINCOTT WILLIAMS & WILKINS	SUPPLIES	111.95
LISA ADAMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	133.29
LOWES	MAINT., REPAIRS AND SERVICE PERFORMED BY	45.00
LOWES	SUPPLIES	3,335.93
LOWES OF BRISTOL, VA	SUPPLIES	33.21
LOWES OF CROSSVILLE	SUPPLIES	648.32
LOWES OF DICKSON #1675	MAINT., REPAIRS AND SERVICE PERFORMED BY	476.66
LOWES OF DICKSON #1675	SUPPLIES	199.25
LOWES OF TULLAHOMA	SUPPLIES	1,299.23
LUCY MULLINS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,346.75
M & M CONTROL SERVICE INC	SUPPLIES	1,216.65
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	601.90
M PALAZOLA PRODUCE	SUPPLIES	34,575.25
M.A.C. COMPANY, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,267.41
M.J. KELLNER COMPANY, INC.	SUPPLIES	521,074.82
MACMILLAN/MCGRAW HILL	SUPPLIES	1,756.61
MACON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	118,720.00
MADISON COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	32,668.70
MAGAZINE SUBSCRIPTION SVC AGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	454.24
MAGAZINE SUBSCRIPTION SVC AGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	345.72
MAIL SHIP TECHNOLOGY	COMMUNICATION AND SHIPPING COSTS	1,430.60
MANCHESTER PLUMBING SPECIALTIES	COMMUNICATION AND SHIPPING COSTS	6.00
MANCHESTER PLUMBING SPECIALTIES	SUPPLIES	692.23
MANUEL BENJAMIN RUSS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	630.00
MAR-CONE APPLIANCE PARTS CO B 177	SUPPLIES	767.99
MARGARET SAN MIGUEL LCSW	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,600.00
MARILYN STANO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21,735.00
MARIO P. ALLEN	TRAVEL	391.29
MARION COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,291.00
MARION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	49,945.00
MARK'S PLUMBING PARTS	SUPPLIES	3,312.66
MARSHALL COUNTY TRUSTEE	GRANTS AND SUBSIDIES	117,915.00
MARTHA SCOFIELD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,205.00
MARY SMITH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,037.50
MASTER REPAIR SVC	SUPPLIES	49.05
MATHIS OFFICE SUPPLY	COMMUNICATION AND SHIPPING COSTS	2.00
MATHIS OFFICE SUPPLY	SUPPLIES	241.40
MATTHEW BENDER & COMPANY, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	490.38
MAURY CO CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,035.87
MAXIM HEALTHCARE SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	47,664.81
MAYFIELD DAIRY FARMS INC	SUPPLIES	1,120.08
MAYMEAD MATERIALS INC	SUPPLIES	1,359.92
MCBEE/BAILEY & ASSOCIATES CONSTRUCTION	SUPPLIES	11,825.68
MCCARTNEY PRODUCE INC	SUPPLIES	40,397.89
MCCOY & MCCOY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	600.22
MCDONALD LOCKSMITH SUPPLY INC	SUPPLIES	560.65
MCI	COMMUNICATION AND SHIPPING COSTS	18.01
MCKEE FOODS CORP	SUPPLIES	1,324.80
MCKEE FOODS CORP	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	80,324.00

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MCKESSON MEDICAL SURGICAL	SUPPLIES	858.25
MCMASTER CARR SUPPLY CO	COMMUNICATION AND SHIPPING COSTS	105.14
MCMASTER CARR SUPPLY CO	SUPPLIES	4,447.56
MCMASTER CARR SUPPLY CO	MOTOR VEHICLE OPERATION	17.11
MCMINN COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,093.00
MEADWESTVACO CORPORATION	SUPPLIES	2,532.86
MED IMAGE SYSTEMS INC	SUPPLIES	734.71
MEDGLUV INC	SUPPLIES	43,314.10
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	8,531.32
MEDICAL PRODUCTS SUPPLY INC	SUPPLIES	952.00
MEDICAL STAFFING NETWORK, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	154,679.95
MEDLINE INDUSTRIES INC	SUPPLIES	13,429.06
MEDLINE INDUSTRIES INC	SUPPLIES	165,143.64
MEDTOX DIAGNOSTICS INC	SUPPLIES	381.05
MEDTOX LABORATORIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,365.47
MELEA BURSEY	PERSONAL SERVICES	530.71
MEMPHIS LEADERSHIP FOUNDATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22,036.43
MEMPHIS LIGHT GAS & WATER DIV	UTILITIES AND FUEL	157,756.25
MEMPHIS/SHELBY COUNTY HEALTH DEPARTMENT	SUPPLIES	495.00
MERIWETHER LEWIS ELECTRIC COOPERATIVE	UTILITIES AND FUEL	215,923.25
METER SERVICE & SUPPLY CO INC	SUPPLIES	4,169.11
METHODIST MEDICAL CENTER	TRAVEL	485.00
METRO MECHANICAL CONT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,270.04
METRO MECHANICAL CONT INC	SUPPLIES	11,781.16
METRO NASHVILLE & DAVIDSON COUNTY	GRANTS AND SUBSIDIES	6,226,885.10
METRO READY MIX CONCRETE LLC	SUPPLIES	183.13
METRO WATER SERVICES PERMITS OFFICE	UTILITIES AND FUEL	294,162.96
MHM SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,246,217.46
MHS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,509.00
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,586.00
MIDDLE TENN EXTERMINATING CO	SUPPLIES	1,626.00
MIDDLE TENNESSEE NATURAL GAS	UTILITIES AND FUEL	9,660.04
MIDDLE TENNESSEE STATE UNIVERSITY	GRANTS AND SUBSIDIES	3,274.25
MID-STATES SERVICES INC	COMMUNICATION AND SHIPPING COSTS	5.42
MID-STATES SERVICES INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	822.64
MILESTONE STAFFING SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	134,143.40
MILLER ENTERPRISES	SUPPLIES	170.00
MILLS FLOOR COVERING	SUPPLIES	112.00
MINNCOR INDUSTRIES	SUPPLIES	974.01
MIRIAM BUTLER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,766.00
MIRIAM OLIVIA HUMPHREY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,117.50
MITCHELL BURSEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,572.50
MODERN SUPPLY	SUPPLIES	6,121.68
MONROE HARDWARE CO INC	SUPPLIES	1,108.96
MONROE SYSTEMS FOR BUSINESS INC	SUPPLIES	152.00
MOORE MEDICAL CORP	COMMUNICATION AND SHIPPING COSTS	1.90
MOORE MEDICAL CORP	SUPPLIES	9,665.13
MOORE MEDICAL LLC	SUPPLIES	905.34
MORGAN COUNTY GOVERNMENT	UTILITIES AND FUEL	12,921.94
MORGAN COUNTY PRO HARDWARE	SUPPLIES	2,441.99
MORGAN HARDWARE & HOME CENTER	SUPPLIES	437.80
MORGAN/SCOTT FARMERS	SUPPLIES	5,980.48
MORGAN/SCOTT FARMERS	MOTOR VEHICLE OPERATION	25.95
MOTLOW STATE COMMUNITY COLLEGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,370.00
MOTOR PARTS & BATTERIES	SUPPLIES	11.96
MOTOR PARTS & BATTERIES	MOTOR VEHICLE OPERATION	749.70
MOTOR PARTS AND BEARING CO	MOTOR VEHICLE OPERATION	928.15
MOTOROLA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	73,372.16
MOTOROLA INC	SUPPLIES	24,486.47
MOUNTAIN CITY BLDRS SUPP	SUPPLIES	196.00
MOUNTAIN CITY CYCLES	SUPPLIES	52.80
MOUNTAIN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	268,038.67
MOUNTAIN FARM INTERNATIONAL, INC	SUPPLIES	789.52
MOUNTAIN FRESH HOSPITALITY SERVICES, INC	SUPPLIES	1,035.00
MOUNTAIN STATE CRIMINAL JUSTICE RESEARCH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,300.00
MSC INDUSTRIAL SUPPLY	SUPPLIES	991.87
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	14,858.53
MSCO, INC	SUPPLIES	2,916.00
MSCO, INC.	SUPPLIES	3,700.09
MTM RECOGNITION	SUPPLIES	228.00

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MURATEC AMERICA INC	COMMUNICATION AND SHIPPING COSTS	28.42
MURATEC AMERICA INC	SUPPLIES	1,050.00
MUSIC CITY SEPTIC/GREASE PUMPING	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,255.00
NAPA AUTO PARTS	SUPPLIES	45.36
NASHVILLE BUSINESS EQUIPMENT	SUPPLIES	188.00
NASHVILLE BUSINESS JOURNAL, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	79.95
NASHVILLE CASH & CARRY	SUPPLIES	1,366.55
NASHVILLE DENTAL INC	SUPPLIES	205.14
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	628,981.48
NASHVILLE EQUIPMENT SERVICE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	409.00
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	159,441.29
NASHVILLE GLASS CO INC	SUPPLIES	736.16
NASHVILLE OFFICE INTERIORS	SUPPLIES	826.64
NASHVILLE PET PRODUCTS CENTER	SUPPLIES	126.61
NASHVILLE TENT & AWN CO	SUPPLIES	370.00
NATIONAL BAG	SUPPLIES	414.01
NATIONAL COUNCIL ON CRIME & DELINQUENCY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21,512.81
NATIONAL EQUIPMENT COMPANY, INC.	SUPPLIES	350.49
NATIONAL FIRE PROTECTION ASSN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	130.00
NATIONAL FIRE PROTECTION ASSN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	390.00
NATIONAL SCHOOL PRODUCTS	SUPPLIES	194.70
NATIONAL TOXICOLOGY SPECIALISTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,506.00
NCS PEARSON INC	SUPPLIES	8,112.00
NCS PEARSON INC	SUPPLIES	537.60
NEELY LUMBER CO	SUPPLIES	510.00
NEOPOST INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	680.00
NEOPOST INC	RENTALS AND INSURANCE	220.50
NEXAIR LLC	SUPPLIES	3,446.05
NEXAIR LLC	RENTALS AND INSURANCE	180.00
NEXAIR LLC	SUPPLIES	1,557.54
NFPA CERTIFICATION DEPARTMENT	SUPPLIES	130.00
NFPA CERTIFICATION DEPARTMENT	GRANTS AND SUBSIDIES	130.00
NFPA FULFILLMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,125.80
NISSAN LIFTRUCKS OF MEMPHIS LLC	RENTALS AND INSURANCE	3,520.00
NITA TUCKER JERNIGAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,000.00
NIXON POWER SERVICES CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	10,986.65
NIXON POWER SERVICES CO	SUPPLIES	4,675.00
NOLAND CO NASHVILLE	SUPPLIES	4,753.14
NORVA BARBER SUPPLY LTD	SUPPLIES	389.75
NORWECO INC	SUPPLIES	1,550.55
NURSEFINDERS OF KNOXVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50,919.46
NURSEFINDERS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20,963.75
O K USED CARS/RUBBER MATS	SUPPLIES	250.00
OBION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	131,810.00
OCE	PRINTING DUPLICATING AND FILM PROCESSING	4,347.00
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	81,266.43
OCE' IMAGISTICS INC	COMMUNICATION AND SHIPPING COSTS	12.00
OCE' IMAGISTICS INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,947.00
ODOR ZONE, LLC	SUPPLIES	110.40
OFFICE DEPOT	SUPPLIES	109.94
OFFICE EQUIPMENT CO	SUPPLIES	206.00
OFFICE MACHINES & SUPPLY CO	SUPPLIES	124.00
OFFICE SCAPES INC	SUPPLIES	1,110.00
OFFICE SYSTEMS & EQUIPMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,485.00
OFFICE SYSTEMS & EQUIPMENT	SUPPLIES	300.00
OKLAHOMA SCORING SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,018.20
OLIVIA KIRBY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,410.00
OM OFFICE SUPPLY CO	SUPPLIES	687.00
OMRON ELECTRONICS	SUPPLIES	5,062.40
OMRON ELECTRONICS LLC	SUPPLIES	11,320.72
O'NEAL STEEL INC	SUPPLIES	811.92
ORACLE USA INC	SUPPLIES	1,622.67
OREILLY AUTO PARTS	SUPPLIES	308.66
ORKIN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,080.00
ORKIN PEST CONTROL	MAINT., REPAIRS AND SERVICE PERFORMED BY	150.00
ORKIN PEST CONTROL	MAINT., REPAIRS AND SERVICE PERFORMED BY	915.00
OTIS MACLIN JR.	TRAVEL	391.29
OVERHEAD DOOR COMPANY OF NASHVILLE INC	SUPPLIES	110.00
OVERHEAD DOOR COMPANY OF NASHVILLE INC	SUPPLIES	1,095.00
OVERTON COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	258.35

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PACER SERVICE CENTER	COMMUNICATION AND SHIPPING COSTS	34.64
PAMELA LUTTRELL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,411.14
PAMELA R CORNETT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	19,071.00
PARK SEED WHLSE INC	SUPPLIES	133.80
PARMAN LUBRICANTS CO	UTILITIES AND FUEL	382.90
PARMAN LUBRICANTS CO	SUPPLIES	571.58
PATTERSON DENTAL SUPPLY	MAINT., REPAIRS AND SERVICE PERFORMED BY	418.00
PATTERSON DENTAL SUPPLY INC	SUPPLIES	23.25
PATTERSON INC	SUPPLIES	430.42
PDD EXAMINATIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
PEARSON EDUCATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,287.82
PEARSON EDUCATION, INC	SUPPLIES	2,172.14
PEPSI COLA COMPANY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	23,880.55
PERKINS TIRE AND SERVICE CENTER	MOTOR VEHICLE OPERATION	25.00
PET DAIRY	SUPPLIES	314.28
PHOENIX RESEARCH INDUSTRIES INC	SUPPLIES	634.00
PHYSICIANS DESK REFERENCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	77.90
PIEDMONT PLASTICS INC	SUPPLIES	302.50
PIERCE EQUIP & SUPPLY CO	SUPPLIES	46.00
PIONEER EQUIPMENT CO INC	SUPPLIES	296.05
PITNEY BOWES	COMMUNICATION AND SHIPPING COSTS	2,000.00
PITNEY BOWES INC	COMMUNICATION AND SHIPPING COSTS	929.95
PITNEY BOWES INC	SUPPLIES	589.20
PITNEY BOWES INC	RENTALS AND INSURANCE	252.00
PITTSBURGH COATINGS AND SUPPLY OF TN INC	SUPPLIES	262.00
PITTSBURGH COATINGS, INC.	SUPPLIES	178.00
PLASTIC SUPPLY & MFG CO	SUPPLIES	699.68
PLATEAU ELECTRIC COOPERATIVE	UTILITIES AND FUEL	542,128.80
PLATEAU METAL SALES	SUPPLIES	232.90
PLATEAU OFFICE SUPPLIES INC	SUPPLIES	703.22
PLATEAU UTILITY DISTRICT	UTILITIES AND FUEL	136,621.01
PLATEAU UTILITY DISTRICT	SUPPLIES	823.81
PLUMBMASTER	SUPPLIES	5,719.82
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	79,894.11
PORTER-WALKER LLC	SUPPLIES	1,810.56
PORTER-WALKER LLC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	12,216.70
POSEY COMPANY	SUPPLIES	2,084.40
POSTAGE BY PHONE	COMMUNICATION AND SHIPPING COSTS	5,000.00
POSTMASTER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	6,300.00
POSTMASTER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,201.00
POSTMASTER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,200.00
POSTMASTER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	5,880.00
POSTMASTER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,700.80
POSTMASTER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,200.00
POSTMASTER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	5,460.00
POSTMASTER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	3,150.00
POSTMASTER	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,410.00
POTTERS ACE HARDWARE HOME CENTER	SUPPLIES	19.98
POULTRY ELECTRIC MOTOR & HARDWARE	SUPPLIES	273.57
POWER EQUIP CO OF MEMPHIS INC	SUPPLIES	1,397.60
POWER PUMPING SEPTIC SVC	MAINT., REPAIRS AND SERVICE PERFORMED BY	12,745.00
POWERS INDUSTRIAL HARDWARE CO INC	SUPPLIES	1,384.15
POWERS INDUSTRIAL HARDWARE, INC.	SUPPLIES	3,042.25
PRIME DISTRIBUTORS, INC	COMMUNICATION AND SHIPPING COSTS	352.73
PRIME DISTRIBUTORS, INC	SUPPLIES	5,147.76
PRINTRAK INTERNATIONAL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	16,792.92
PRO CORR OUTFITTERS	SUPPLIES	3,196.80
PROJECT GROUP 2000	SUPPLIES	2,014.60
PROJECT RETURN INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	39,152.91
PRO-TEC SECURITY ENGINEERING	MAINT., REPAIRS AND SERVICE PERFORMED BY	117.00
PTS OF AMERICA,LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,145.71
PULLMAN/HOLT CORP	SUPPLIES	2,161.00
PUMPS OF TENNESSEE, INCORPORATED	SUPPLIES	1,033.77
PYE-BARKER FIRE & SAFETY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,503.30
QUALITY INDUSTRIAL SUPPLIES INC	SUPPLIES	2,700.00
QUALITY METALS	SUPPLIES	189.00
QUEST SOFTWARE INC	SUPPLIES	298.00
QUICK DELIVERY OFFICE SUPPLY	SUPPLIES	2,574.84
QUICK DELIVERY OFFICE SUPPLY	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	4,795.45
QUILL CORPORATION	SUPPLIES	84.00

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Vendor	Description	Amount Paid
R L COULSTON & SONS, INC	COMMUNICATION AND SHIPPING COSTS	20.00
R L COULSTON & SONS, INC	SUPPLIES	1,499.88
RADIATION DETECTION CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	136.00
RADIATION DETECTION CO	SUPPLIES	810.00
RADIATION SAFETY & CONTROLS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	311.04
RADIO SHACK	SUPPLIES	27.57
RALPHS AUTO PARTS	SUPPLIES	483.00
RANDOLPH & RICE	SUPPLIES	108.61
RANDOLPH & RICE	SUPPLIES	48.60
RANDOLPH AND WILLIAMS INCORP	SUPPLIES	1,545.56
RANDOLPH VANDERGRIFF #	SUPPLIES	85.92
RAY ALLEN MANUFACTURING	SUPPLIES	86.57
RAY ALLEN MANUFACTURING COMPANY INC	COMMUNICATION AND SHIPPING COSTS	21.50
RAY ALLEN MANUFACTURING COMPANY INC	SUPPLIES	153.70
RAY O'HERRON CO INC	SUPPLIES	144.55
REBECCA L MILLION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,288.17
REBEKAH ANGOTTI	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,682.50
REED ELECTRIC MOTOR CO	SUPPLIES	327.30
REEVES POWER TOOL REPAIR INC.	SUPPLIES	100.32
REGINA TOOMES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,897.00
REM COMPANY INC	SUPPLIES	62.45
RENHOUSE CREATIONS	SUPPLIES	208.00
RENO'S SPORTING GOODS INC	SUPPLIES	399.00
RESIDUE RESCUE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,395.00
REXEL	SUPPLIES	343.20
REXEL	SUPPLIES	29.20
RHODES AUTO PARTS	SUPPLIES	347.44
RHONDA C MULLINS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,095.00
RICHLAND HARDWARE CO INC	SUPPLIES	1,494.00
RIGGS SUPPLY COMPANY	SUPPLIES	162.22
RIPLEY FARM STORE	SUPPLIES	4,712.90
RIPLEY GAS & WATER DEPT	UTILITIES AND FUEL	299,413.73
RIPLEY GAS & WATER DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,024.38
RIPLEY PARTS & TIRE SERVICE	MOTOR VEHICLE OPERATION	369.50
RITCHIE TRACTOR CO INC	SUPPLIES	472.00
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	2,053.14
RND MEDICAL SUPPLIES INC	SUPPLIES	387.33
ROAN MOUNTAIN WATER UTILITY	UTILITIES AND FUEL	6,890.75
ROANE COUNTY CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,646.50
ROANE MEDICAL CENTER	TRAVEL	265.00
ROANE STATE COMMUNITY COLLEGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,653.50
ROBERT ORR SYSCO	SUPPLIES	985.50
ROBINSON ANIMAL HOSPITAL	SUPPLIES	244.05
ROCK CITY MACHINE CO INC	SUPPLIES	540.14
ROCKLER WOODWORKING & HARDWARE	COMMUNICATION AND SHIPPING COSTS	12.32
ROCKLER WOODWORKING & HARDWARE	SUPPLIES	140.62
RODEN ELECTRICAL SUPPLY	SUPPLIES	1,571.08
ROGERS & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,300.00
ROGERS GROUP INC	SUPPLIES	3,548.59
ROGERS PETROLEUM INC	MOTOR VEHICLE OPERATION	6,620.75
ROGERS PETROLEUM INC	MOTOR VEHICLE OPERATION	102,911.73
ROME, EDDLEMAN & ASSOC.	SUPPLIES	1,655.00
RON FORDS OFFICE SUPPLY CO	SUPPLIES	3,356.89
ROSS PRODUCTS	SUPPLIES	5,698.70
RSC INC	RENTALS AND INSURANCE	818.32
RUTHERFORD COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,856.12
S N ANTHONY INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
SAFETY QUIP	RENTALS AND INSURANCE	1,170.00
SAFETY TODAY	SUPPLIES	3,348.73
SALLY BEAUTY SUPPLY	SUPPLIES	1,316.19
SALSBURY INDUSTRIES	SUPPLIES	175.00
SANDERS ELECTRIC MOTOR SVC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	202.73
SANDERS ELECTRIC MOTOR SVC INC	SUPPLIES	1,239.80
SANDERS INDUSTRIAL SUPPLY	SUPPLIES	35.38
SANDRA DAVIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20,480.00
SANDRA HUNTER	PERSONAL SERVICES	714.86
SARAH COVERDALE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,400.00
SAVE A LOT FOOD STORES	SUPPLIES	74.78
SAVE-MOR BEAUTY & BARBER SVP	SUPPLIES	1,319.42
SCOTT COUNTY TRUSTEE	GRANTS AND SUBSIDIES	72,765.00

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Vendor	Description	Amount Paid
SEARS	SUPPLIES	59.50
SECOM SYSTEMS	SUPPLIES	534.00
SECURITY 2000, LLC	SUPPLIES	39,704.42
SECURITY EQUIPMENT COMPANY, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,730.00
SECURITY FIRE PROTECTION	SUPPLIES	2,860.00
SECURITY FIRE PROTECTION	MAINT., REPAIRS AND SERVICE PERFORMED BY	338.00
SECURITY FIRE PROTECTION	MAINT., REPAIRS AND SERVICE PERFORMED BY	795.27
SEDONA STAFFING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46,167.16
SEEDWAY LLC	SUPPLIES	1,952.80
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,037.34
SELECT AIR SERVICES LLC	SUPPLIES	467.50
SELLS BUILDING SUPPLY & SHOPPING CTR	SUPPLIES	1,918.45
SENTRY SECURITY FASTENERS INC	SUPPLIES	5,161.99
SEQUACHEE VALLEY ELEC COOP	UTILITIES AND FUEL	265,896.25
SEQUATCHIE FARMERS COOP	SUPPLIES	1,334.25
SERENA SOFTWARE INC	SUPPLIES	3,328.00
SHAPIRO UNIFORMS	SUPPLIES	474.30
SHARON DAVIS, MS, LPC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,000.00
SHAW TRUCK & TRACTOR CO INC	SUPPLIES	4.95
SHELBY COUNTY CRIMINAL COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	799,398.83
SHELBY COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	11,483,369.64
SHELBY COUNTY GOVERNMENT	RETIREMENT OF DEBT	127,113.18
SHERRY H GOODWIN ATTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,896.33
SHERWIN WILLIAMS	SUPPLIES	187.37
SHERWIN WILLIAMS	SUPPLIES	390.40
SHERWIN WILLIAMS CO	SUPPLIES	213.95
SHIELDS ELECTRONICS OF	SUPPLIES	1,343.64
SHIELDS ELECTRONICS SUPPLY	SUPPLIES	648.79
SHIELDS ELECTRONICS SUPPLY	SUPPLIES	248.00
SHIPMAN WARD INC DBA SWINTEC EAST	COMMUNICATION AND SHIPPING COSTS	20.00
SHIPMAN WARD INC DBA SWINTEC EAST	SUPPLIES	197.00
SHOE BARN	SUPPLIES	900.65
SHOE CORPORATION OF BIRMINGHAM	SUPPLIES	3,127.30
SHRED-IT	MAINT., REPAIRS AND SERVICE PERFORMED BY	75.00
SHRED-IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	370.00
SIEMENS BUILDING TECHNOLOGIES	SUPPLIES	248.22
SIEMENS MEDICAL SOLUTIONS USA INC	EQUIPMENT	7,599.00
SIMPLEX/GRINNELL LP	MAINT., REPAIRS AND SERVICE PERFORMED BY	28,464.46
SIMPLEX/GRINNELL LP	SUPPLIES	658.04
SIRCHIE FINGERPRINT LABORATORIES INC	COMMUNICATION AND SHIPPING COSTS	22.50
SIRCHIE FINGERPRINT LABORATORIES INC	SUPPLIES	2,412.75
SISKIN STEEL & SUPPLY CO INC	SUPPLIES	4,123.78
SLATTEN ENTERPRISES	SUPPLIES	1,194.00
SM LAWRENCE COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	156.00
SMITH RESTAURANT SUPPLY CO INC	SUPPLIES	17,631.27
SMITH SECKMAN REID INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,408.92
SODEXHO/TN COOK-CHILL	SUPPLIES	2,741,367.69
SODEXO INC	SUPPLIES	7,015.68
SOUTEAST RECYCLING TECH INC	UTILITIES AND FUEL	168.34
SOUTEAST RECYCLING TECH INC	SUPPLIES	207.84
SOUTHEASTERN FARMERS COOP	SUPPLIES	186.94
SOUTHEASTERN FARMERS COOPERATIVE	SUPPLIES	4,295.00
SOUTHEASTERN SOUND INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,119.86
SOUTHEASTERN SOUND INC	SUPPLIES	1,999.99
SOUTHERN LOCK & SUPPLY CO	SUPPLIES	2,492.06
SOUTHERN POLICE EQUIPMENT	SUPPLIES	375.00
SOUTHERN REFRIGERATION CORP	SUPPLIES	2,820.29
SOUTHERN TECHNICAL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	88.50
SOUTHERN TROPHY HOUSE INC	SUPPLIES	2,441.02
SOUTHERN XRAY	MAINT., REPAIRS AND SERVICE PERFORMED BY	870.00
SOUTHFORK ELECTRIC	SUPPLIES	1,447.42
SOUTHSTAR ENERGY SERVICES, LLC	UTILITIES AND FUEL	492,916.61
SOUTHWEST TENN ELEC CORP	UTILITIES AND FUEL	354,151.59
SOUTHWEST TN ELECTRIC MEMBERSHIP CORP	UTILITIES AND FUEL	14,855.01
SPAN PUBLISHING INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	572.40
SPECIALTY SPORTSWEAR	SUPPLIES	260.00
SPECIALTY CHEMICAL CO LLC	SUPPLIES	3,612.00
SPECIALTY SPORTSWEAR	SUPPLIES	4,687.86
SPECTRUM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	210,010.78
SPIRIT PLUS/SOUTHWESTERN	SUPPLIES	78.70

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SPORT SUPPLY GROUP INC	SUPPLIES	301.88
SPRING STREET MARKET	SUPPLIES	242.73
SPRINGFIELD LEATHER CO	SUPPLIES	494.34
SPRINT	COMMUNICATION AND SHIPPING COSTS	78.03
SQUAD 1 INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	125.00
SS WHOLESALE SUPPLY LLC	COMMUNICATION AND SHIPPING COSTS	17.09
SS WHOLESALE SUPPLY LLC	SUPPLIES	38.91
STAFFORD SMITH INC	SUPPLIES	4,486.40
STAHL'S INC	SUPPLIES	561.81
STANDARD ELECTRIC CO, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,671.53
STANDARD REGISTER CO	SUPPLIES	1,756.90
STANLEY SECURITY SOLUTIONS	SUPPLIES	1,339.52
STANLEY SECURITY SOLUTIONS INC	SUPPLIES	901.69
STAR DISTRIBUTING CO INC	SUPPLIES	792.56
STARCO DISTRIBUTORS	SUPPLIES	1,896.50
STARCO DISTRIBUTORS	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	1,926.40
STATE BEAUTY SUPPLY	SUPPLIES	719.00
STATE GAZETTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	76.80
STATE SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	18,084.14
STATE SYSTEMS INC	SUPPLIES	85.00
STECK-VAUGHN COMPANY	SUPPLIES	188.10
STELLA GOMEZDEL CAMPO	COMMUNICATION AND SHIPPING COSTS	50.00
STEPHANIE DERRICK GRAY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,216.26
STERICYCLE INC	UTILITIES AND FUEL	309.80
STERICYCLE, INC	UTILITIES AND FUEL	4,330.26
STERICYCLE, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	132.69
STERICYCLE, INC	SUPPLIES	2,103.13
STOKES ELECTRIC CO	SUPPLIES	2,100.12
STOKES ELECTRIC CO	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	148.50
SUBURBAN PROPANE	MOTOR VEHICLE OPERATION	326.06
SULLIVAN COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	51,243.56
SUMMERS LUMBER & TIMBER CO.	SUPPLIES	256.25
SUMNER COUNTY EXECUTIVE	GRANTS AND SUBSIDIES	291,003.26
SUNBELT RENTALS	SUPPLIES	993.31
SUPERCO SPECIALTY PRODUCTS	SUPPLIES	300.28
SUPERIOR FARM & PET FOOD CENTER	SUPPLIES	662.97
SUPERIOR SPECIALTY CO	SUPPLIES	50.73
SUPERIOR WATER SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,832.00
SUPPLY SERVICES INC	SUPPLIES	2,639.00
SUPREME MEDICAL	SUPPLIES	153.00
SURPLUS CENTER	SUPPLIES	1,522.16
SUSAN WAKEFIELD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,512.50
T & T PRODUCE NASHVILLE	SUPPLIES	1,767.85
T & T PRODUCE NASHVILLE	SUPPLIES	7,986.65
TABB TEXTILE CO, INC	SUPPLIES	8,667.65
TABB TEXTILE CO, INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	189.25
TAMMY GRAY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,461.50
TAMMY K DAVIS	PERSONAL SERVICES	13,538.31
TANDY LEATHER FACTORY #114	SUPPLIES	1,077.30
TASER INTERNATIONAL	SUPPLIES	1,524.96
TBC INTEGRATION, INC.	SUPPLIES	1,035.00
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	3,162.32
TECHNICHEM INC	SUPPLIES	505.88
TEDS SPORTING GOODS	SUPPLIES	381.98
TEFFT & SCHOLES WELDING SUP	MAINT., REPAIRS AND SERVICE PERFORMED BY	353.50
TEFFT & SCHOLES WELDING SUP	SUPPLIES	247.44
TEFFT & SCHOLES WELDING SUP	RENTALS AND INSURANCE	328.00
TENNESSEE ELECTRIC MOTOR	COMMUNICATION AND SHIPPING COSTS	85.00
TENNESSEE ELECTRIC MOTOR	SUPPLIES	628.70
TENNESSEE ELECTRIC MOTOR	MOTOR VEHICLE OPERATION	262.68
TENNESSEE FOREIGN LANGUAGE INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,090.00
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	384.14
TENNESSEE STATE UNIVERSITY	GRANTS AND SUBSIDIES	3,618.35
TENNESSEE VALLEY ANIMAL CARE, P. C.	SUPPLIES	284.00
TENNESSEE VALLEY ELECTRIC COOPERATIVE	UTILITIES AND FUEL	22,446.79
TESSCO INC	SUPPLIES	390.87
THE BURMAX CO INC	SUPPLIES	3,862.18
THE BURMAX CO INC	ITEMS FOR RESALE, REISSUE OR MANUFACTURE	116.76
THE COMMERCIAL APPEAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	350.40
THE COMMERCIAL APPEAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	526.80

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THE DYCHO CO INC	SUPPLIES	3,055.50
THE GOOD COMPANY	SUPPLIES	4,640.00
THE HUNTING SHACK INC	SUPPLIES	22.29
THE JACKSON SUN	PRINTING DUPLICATING AND FILM PROCESSING	226.00
THE JACKSON SUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	243.46
THE KNOXVILLE NEWS - SENTINEL COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	104.90
THE KNOXVILLE NEWS-SENTINEL CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	107.90
THE SHERWIN-WILLIAMS CO	SUPPLIES	547.96
THE SOUTHERN CO INC	SUPPLIES	379.70
THE STAMP WORKS	SUPPLIES	113.60
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	33.05
THE TENNESSEAN	PRINTING DUPLICATING AND FILM PROCESSING	436.72
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,380.48
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,804.40
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	471.52
THE TOMAHAWK INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	37.80
THOMPSON MACHINERY	MAINT., REPAIRS AND SERVICE PERFORMED BY	978.00
THOMPSON PUBLISHING GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	438.50
THOMPSON SALES CO	SUPPLIES	1,094.60
THOMPSONS SAW SHOP	SUPPLIES	422.00
THOMSON HEALTHCARE DMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	395.60
THOMSON HEALTHCARE DMS INC	SUPPLIES	587.30
THOMSON WEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,377.48
TIM K MCCONKEY M ED	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,550.00
TIPTON COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,490.00
TIPTON FARMERS COOPERATIVE	SUPPLIES	1,171.50
TIPTON FARMERS COOPERATIVE	SUPPLIES	1,535.73
TIPTONVILLE HEALTH MART DRUGS	SUPPLIES	88.88
TMS - SOUTH	SUPPLIES	5,371.11
TN DEPT. OF COMMERCE AND INSURANCE	GRANTS AND SUBSIDIES	35.00
TOM NETHERTON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,620.00
TOMMIE HAMILTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	19,897.50
TOMMY'S PORT-A-TOILET SERVICES	RENTALS AND INSURANCE	690.00
TOOL UP INC	SUPPLIES	181.25
TOWN OF MOUNTAIN CITY	UTILITIES AND FUEL	146,887.46
TRACTOR SUPPLY CO	SUPPLIES	93.94
TRANE COMPANY	COMMUNICATION AND SHIPPING COSTS	86.84
TRANE COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,403.62
TRANE COMPANY	SUPPLIES	1,459.11
TRAYCO	SUPPLIES	3,775.74
TRENTON CIRCUIT COURT CLERK OF GIBSON CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,235.50
TRIAD DIGITAL TECH LLC	SUPPLIES	81.18
TRIAD ELECTRIC CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,318.52
TRICOR	PRINTING DUPLICATING AND FILM PROCESSING	38,391.03
TRICOR	MAINT., REPAIRS AND SERVICE PERFORMED BY	208.95
TRICOR	SUPPLIES	1,808,178.28
TRIPLE-S STEEL SUPPLY CO	SUPPLIES	3,650.38
TRISTAR DIGITAL CONNECTIONS, LLC	SUPPLIES	300.00
TRI-STATE GROWERS INC	SUPPLIES	31.80
TRI-STATE TECHNICAL SVCS	SUPPLIES	483.62
TRUE LINE CORING & CUTTING OF TN INC	SUPPLIES	250.00
TRUSTEE ANDERSON COUNTY	GRANTS AND SUBSIDIES	154,490.00
TRUSTEE BEDFORD COUNTY	GRANTS AND SUBSIDIES	317,515.68
TRUSTEE BENTON COUNTY	GRANTS AND SUBSIDIES	92,225.00
TRUSTEE BRADLEY COUNTY	GRANTS AND SUBSIDIES	576,940.00
TRUSTEE CANNON COUNTY	GRANTS AND SUBSIDIES	42,910.00
TRUSTEE CHESTER COUNTY	GRANTS AND SUBSIDIES	20,895.00
TRUSTEE CLAY COUNTY	GRANTS AND SUBSIDIES	61,565.00
TRUSTEE COFFEE COUNTY	GRANTS AND SUBSIDIES	186,515.84
TRUSTEE CUMBERLAND COUNTY	GRANTS AND SUBSIDIES	71,295.00
TRUSTEE DECATUR COUNTY	GRANTS AND SUBSIDIES	43,213.09
TRUSTEE DYER COUNTY	GRANTS AND SUBSIDIES	320,805.00
TRUSTEE FENTRESS COUNTY	GRANTS AND SUBSIDIES	74,095.00
TRUSTEE FRANKLIN COUNTY	GRANTS AND SUBSIDIES	252,035.00
TRUSTEE GRAINGER COUNTY	GRANTS AND SUBSIDIES	134,820.00
TRUSTEE GREENE COUNTY	GRANTS AND SUBSIDIES	312,550.00
TRUSTEE GRUNDY COUNTY	GRANTS AND SUBSIDIES	34,090.00
TRUSTEE HANCOCK COUNTY	GRANTS AND SUBSIDIES	376,122.24
TRUSTEE HARDEMAN COUNTY	GRANTS AND SUBSIDIES	50,184.00
TRUSTEE HAWKINS COUNTY	GRANTS AND SUBSIDIES	55,125.00

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TRUSTEE HENRY COUNTY	GRANTS AND SUBSIDIES	316,672.84
TRUSTEE HOUSTON COUNTY	GRANTS AND SUBSIDIES	26,250.00
TRUSTEE JACKSON COUNTY	GRANTS AND SUBSIDIES	163,380.00
TRUSTEE JOHNSON COUNTY	GRANTS AND SUBSIDIES	307,278.62
TRUSTEE LAKE COUNTY	GRANTS AND SUBSIDIES	86,835.00
TRUSTEE LOUDON COUNTY	GRANTS AND SUBSIDIES	15,575.00
TRUSTEE MADISON COUNTY	GRANTS AND SUBSIDIES	219,205.00
TRUSTEE MAURY COUNTY	GRANTS AND SUBSIDIES	280,455.00
TRUSTEE MCMINN COUNTY	GRANTS AND SUBSIDIES	259,210.00
TRUSTEE MCNAIRY COUNTY	GRANTS AND SUBSIDIES	71,785.00
TRUSTEE MEIGS COUNTY	GRANTS AND SUBSIDIES	32,480.00
TRUSTEE MONTGOMERY COUNTY	GRANTS AND SUBSIDIES	228,688.28
TRUSTEE MOORE COUNTY	GRANTS AND SUBSIDIES	40,915.00
TRUSTEE MORGAN COUNTY	GRANTS AND SUBSIDIES	37,380.00
TRUSTEE OF BLOUNT COUNTY	GRANTS AND SUBSIDIES	311,640.00
TRUSTEE OF CAMPBELL COUNTY	GRANTS AND SUBSIDIES	232,295.00
TRUSTEE OF DEKALB COUNTY	GRANTS AND SUBSIDIES	57,561.68
TRUSTEE OF HARDIN COUNTY	GRANTS AND SUBSIDIES	153,825.00
TRUSTEE OF HUMPHREYS COUNTY	GRANTS AND SUBSIDIES	49,000.00
TRUSTEE OF LAUDERDALE COUNTY	GRANTS AND SUBSIDIES	225,976.30
TRUSTEE OF LAWRENCE COUNTY	GRANTS AND SUBSIDIES	144,025.00
TRUSTEE OF MONROE COUNTY	GRANTS AND SUBSIDIES	306,740.00
TRUSTEE OF RHEA COUNTY	GRANTS AND SUBSIDIES	45,365.43
TRUSTEE OF SMITH COUNTY	GRANTS AND SUBSIDIES	28,204.40
TRUSTEE OVERTON COUNTY	GRANTS AND SUBSIDIES	200,410.00
TRUSTEE PERRY COUNTY	GRANTS AND SUBSIDIES	26,215.00
TRUSTEE POLK COUNTY	GRANTS AND SUBSIDIES	91,840.00
TRUSTEE PUTNAM COUNTY	GRANTS AND SUBSIDIES	87,185.00
TRUSTEE ROBERTSON COUNTY	GRANTS AND SUBSIDIES	111,195.00
TRUSTEE RUTHERFORD COUNTY	GRANTS AND SUBSIDIES	356,175.20
TRUSTEE SEQUATCHIE COUNTY	GRANTS AND SUBSIDIES	155,015.00
TRUSTEE SEVIER COUNTY	GRANTS AND SUBSIDIES	312,890.27
TRUSTEE STEWART COUNTY	GRANTS AND SUBSIDIES	2,240.00
TRUSTEE SULLIVAN COUNTY	GRANTS AND SUBSIDIES	614,740.00
TRUSTEE UNICOI COUNTY	GRANTS AND SUBSIDIES	28,875.00
TRUSTEE WAYNE COUNTY	GRANTS AND SUBSIDIES	16,765.00
TRUSTEE WEAKLEY COUNTY	GRANTS AND SUBSIDIES	135,205.00
TRUSTEE WHITE COUNTY	GRANTS AND SUBSIDIES	138,635.00
TRUSTEE WILLIAMSON COUNTY	GRANTS AND SUBSIDIES	300,650.00
TRUSTEE WILSON COUNTY	GRANTS AND SUBSIDIES	242,935.00
TUGWELL OIL CO INC	MOTOR VEHICLE OPERATION	537.00
TULLAHOMA UTILITY BOARD	UTILITIES AND FUEL	37,921.06
TUPELO FIRE EQUIPMENT	SUPPLIES	125.34
TURNER DAIRIES	SUPPLIES	229.12
TURNER REFRIGERATION	SUPPLIES	160.00
TWC SERVICES INC	SUPPLIES	228.76
TYLER MOUNTAIN WATER CO, INC	RENTALS AND INSURANCE	59.00
U S A TODAY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	364.00
U S POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	2,400.00
U.C. MILK CO LLC	SUPPLIES	987.60
ULINE INC	COMMUNICATION AND SHIPPING COSTS	56.90
ULINE INC	SUPPLIES	1,832.95
ULTRADENT PRODUCTS INC.	COMMUNICATION AND SHIPPING COSTS	8.76
ULTRADENT PRODUCTS INC.	SUPPLIES	166.55
UNIFIRST CORP	MAINT., REPAIRS AND SERVICE PERFORMED BY	950.72
UNION BRANDS	SUPPLIES	1,430.00
UNION CITY DAILY MESSENGER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	66.60
UNION CITY FORKLIFT INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	174.00
UNION CITY FORKLIFT INC	SUPPLIES	736.08
UNION CITY GLASS	SUPPLIES	2,630.00
UNION CITY PARTS INC	SUPPLIES	187.96
UNION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	67,165.00
UNION SUPPLY CO INC	SUPPLIES	21.99
UNI-SELECT USA, INC	MOTOR VEHICLE OPERATION	1,128.62
UNISOURCE	SUPPLIES	1,012.90
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	3,738.18
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	1,885.15
UNITED RENTALS	SUPPLIES	228.96
UNITED STATES POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	6,000.00
UNITED STATES POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	5,000.00

VENDOR PAYMENTS
CORRECTION
JANUARY 2009 - MARCH 2009

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Vendor	Description	Amount Paid
UNIVERSAL ELECTRONICS INC	COMMUNICATION AND SHIPPING COSTS	70.00
UNIVERSAL ELECTRONICS INC	SUPPLIES	370.00
UNIVERSAL HOME HEALTH & INDUSTRIAL	SUPPLIES	2,688.32
UPCHURCH SERVICES, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	34,001.44
UPPER CUMBERLAND VETERINARY CLINIC	SUPPLIES	590.76
US BANK-TR FOR CCA-HARDEMAN CNTY	GRANTS AND SUBSIDIES	8,397,816.32
USA BLUEBOOK	SUPPLIES	5,153.32
USA MOBILITY INC	COMMUNICATION AND SHIPPING COSTS	605.63
UT AT MARTIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,072.00
VALLEY PROTEINS INC	UTILITIES AND FUEL	1,800.00
VAUGHN ELECTRIC COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	150.26
VERMEER OF TENNESSEE, INC	MOTOR VEHICLE OPERATION	20.28
VINCENT IMPLEMENTS INC	SUPPLIES	780.00
W W GRAINGER INC	SUPPLIES	2,021.72
WALKER LUMBER & HARDWARE INC	SUPPLIES	1,935.67
WALLBOARD SUPPLY CO	SUPPLIES	331.76
WAL-MART	SUPPLIES	2,857.46
WAL-MART COMMUNITY	PRINTING DUPLICATING AND FILM PROCESSING	51.24
WAL-MART COMMUNITY	SUPPLIES	1,385.18
WALTON'S OFFICE PRODUCTS	MAINT., REPAIRS AND SERVICE PERFORMED BY	527.00
WALTON'S OFFICE PRODUCTS	SUPPLIES	1,719.00
WARE & CRAWFORD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	660.00
WARREN COUNTY TRUSTEE	GRANTS AND SUBSIDIES	187,495.00
WASHINGTON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	294,525.00
WASTE SERVICES OF DECATUR	UTILITIES AND FUEL	8,317.82
WAVERLY LUMBER & CO INC	SUPPLIES	41.60
WAYNE FARMERS COOPERATIVE	MOTOR VEHICLE OPERATION	1,957.32
WAYNESBORO ACEHARDWARE INC	SUPPLIES	62.67
WAYNESBORO ACEHARDWARE INC	SUPPLIES	73.41
WC ROBINSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,583.75
WCI TN - LOUDON	UTILITIES AND FUEL	2,746.23
WEARGUARD	SUPPLIES	546.52
WEBB'S REFRESHMENT INC	SUPPLIES	861.80
WEBBS SMALL ENGINES INC	MOTOR VEHICLE OPERATION	159.70
WELCH ALLYN INC	SUPPLIES	266.32
WELDERS SUPPLY & EQUIPMENT INC	SUPPLIES	118.20
WENDY WHITE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,437.50
WESCO DISTRIBUTION INC	SUPPLIES	904.91
WESCO DISTRIBUTION INC	SUPPLIES	4,889.98
WESCO DISTRIBUTION INC	SUPPLIES	514.50
WEST PAYMENT CENTER	PRINTING DUPLICATING AND FILM PROCESSING	252.00
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	56,749.18
WEST PAYMENT CENTER	SUPPLIES	59,779.23
WEST READY MIX INC	SUPPLIES	11,059.50
WESTERN CAROLINA FORKLIFT INC	MOTOR VEHICLE OPERATION	142.50
WESVICS CLOTHING & SHOE BROKERS INC	SUPPLIES	300.24
WHALEY FOODSERVICE REPAIRS	SUPPLIES	6,245.70
WHOLESALE SUPPLY GROUP	SUPPLIES	1,851.99
WIESER EDUCATIONAL INC.	SUPPLIES	3,702.07
WILLIAM M TILLERY LCSW	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,660.00
WILLIAM MARVY CO INC	SUPPLIES	395.00
WILLIAM S TRIMBLE COMPANY	SUPPLIES	1,664.00
WILLIAM SCOTT WEST MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,200.00
WILLIAMS SUPPLY & LUMBER CO., INC.	SUPPLIES	59.22
WILLIAMS WHOLESALE SUPPLY OF NASHVILLE	SUPPLIES	11,405.15
WILLO PRODUCTS COMPANY, INC.	COMMUNICATION AND SHIPPING COSTS	197.01
WILLO PRODUCTS COMPANY, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,800.00
WILLO PRODUCTS COMPANY, INC.	SUPPLIES	4,492.17
WILLOUGHBY DRUGS	SUPPLIES	56.30
WILSON TRUCKING CORP	COMMUNICATION AND SHIPPING COSTS	453.40
WIRELESS SOLUTIONS	MAINT., REPAIRS AND SERVICE PERFORMED BY	173.50
WIRELESS SOLUTIONS	SUPPLIES	736.43
WOLF CAMERA	SUPPLIES	119.97
WOLF CAMERA AND VIDEO	PRINTING DUPLICATING AND FILM PROCESSING	40.96
WOODS BACKHOE & TRENCHING	MAINT., REPAIRS AND SERVICE PERFORMED BY	500.00
WOODS BACKHOE & TRENCHING	RENTALS AND INSURANCE	2,940.00
WOODS BACKHOE & TRENCHING	UTILITIES AND FUEL	3,000.00
WOODS BACKHOE & TRENCHING	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,800.00
WOODS BACKHOE & TRENCHING	SUPPLIES	1,000.00
WOODWORKERS SUPPLY OF NORTH CAROLINA	COMMUNICATION AND SHIPPING COSTS	19.58

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WOODWORKERS SUPPLY OF NORTH CAROLINA	SUPPLIES	2,193.28
WOOSLEY'S COFFEE SVC	SUPPLIES	38.50
WORKFORCE ESSENTIALS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	67,913.00
WYNN & GRAFF INC	SUPPLIES	65.55
WYNN & GRAFF, INC.	SUPPLIES	179.25
YATES & SONS TILE & CULVERT	SUPPLIES	1,241.19
YOU HAVE THE POWER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,512.75
YOUNG WELDING SUPPLY, INC	SUPPLIES	142.40
YOUNG WELDING SUPPLY, INC	RENTALS AND INSURANCE	378.00
ZALKIN, INC	SUPPLIES	596.80
ZEP MANUFACTURING CO	SUPPLIES	360.00